N Hampshire
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1991

Annual Report *of the* Town of

WEARE, NH

1991

WEARE TOWN SEAL: (Cover) Weare's official Town Seal is the result of a gift of an official medallion created to mark the Town's commemoration of the bicentennial of the Pine Tree Riot on April 14, 1972. The medallion was issued by the Weare Junior Historical Society under the direction of Bill Herman, James Rice and Mark Hyman. The design was accepted as the official town seal at the March 4, 1975 Town Meeting.

The Town Seal commemorates the incorporation of the Town of Weare in 1764; the Pine Tree Riot of April 14, 1772, one of the first acts of rebellion by colonists against the British crown prior to the American Revolutionary War; the establishment of the first shoe manufacturing facility in the United States along the banks of the Piscataquog River in Weare in 1823; and the great flood and hurricane of 1938 which had devastating affects on the Town of Weare.

A replica of the Town Seal was designed and painted by former Town Moderator Gordon M. Tiffany in 1979. The brightly-colored seal, which features egg-tempera paints created by the artist, is hanging in the Town Clerk and Tax Collector's Office in the Town Office Building.

ANNUAL REPORT

of the

TOWN OF WEARE
NEW HAMPSHIRE

FOR THE FISCAL YEAR

ENDING DECEMBER 31, 1991

NUMBER OF REGISTERED VOTERS	2825
POPULATION	6206

IN MEMORIAM

Malcolm "Mike" C. Purington

1932 - 1991

1973 - 1982 Town Selectman
Weare Historical Society
Weare Monthly Meeting of Religious Society of Friends
Founder of Weare's Basketball & Baseball Programs
Past President of N.H. Collector's Club
Founding Member of Granite State Postal History Society

* * *

Attended Weare public schools
Graduate of Phillips Exeter Academy
Attended Cornell University
Graduate (Masters) of University of New Hampshire

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THE WHITE HOUSE

WASHINGTON

August 28, 1991

Dear Mr. Herman:

Congratulations on receiving the Grassroots Government Leadership Award from the National Association of Towns and Townships. This award underscores the respect that you have earned among your colleagues and your constituents.

Time and again, experience has shown us that the best solutions to local problems often come from the local level. As you know, while the Federal Government can offer valuable support and guidance, it is no replacement for strong State and local leadership. Every community is unique, both in terms of its troubles and in terms of its resources, and municipal leaders like you are most likely to have firsthand knowledge of what works -- and what doesn't.

Your vigorous efforts in the areas of education, transportation, and waste management reflect a strong commitment to public service, and I applaud your sense of dedication.

You have my best wishes for continuing success.

Sincerely,

George Bush

Mr. William G. Herman
Member
Board of Selectmen
Town of Weare, New Hampshire

William G. Herman, Selectman, receiving the "Grassroots Government Leadership Award" from the National Association of Towns and Townships. Award presented by Lothar Wolter, Jr., (Young American Township, MN) NATT President.

TOWN OFFICERS, BOARD, COMMISSION & COMMITTEES

SELECTMEN	Merrill J. Shepard	1992
	William G. Herman	1993
	Terry M. Knowles	1994
TOWN ADMINISTRATOR	Joseph A. Kelley	
TOWN CLERK	Beverly M. Herman	1992
Deputy	Pamela Warren	
TAX COLLECTOR	Beverly Herman	
Deputy	Pamela Warren	
TOWN TREASURER	Donald Thomson	1992
Deputy	Lynda Bustam	
POLICE DEPARTMENT	David M. Mason	
ROAD AGENT	Lloyd E. Bailey, Jr.	1992
MODERATOR	Neal M. Kurk	1992
OVERSEER OF PUBLIC WELFARE	Edouard Carignan	1993
FIRE CHIEF	Chester A. Rhodenizer	1992
FOREST FIRE WARDEN	Chester A. Rhodenizer	1992
BUILDING INSPECTOR/ CODE ENFORCEMENT OFFICER	Everett Stone	
Deputy	Joseph A. Kelley	
HEALTH OFFICER	Evelyn Reade	1993
TOWN COUNSEL	Bossie, Kelly and Hodes	
TRANSFER STATION MANAGER	William Martin	
STATE SENATOR	David P. Currier District #7, Henniker	1992
REPRESENTATIVE TO THE GENERAL COURT	Neal M. Kurk District #3, Weare	1992
	Elizabeth Moore District #5, New Boston	1992

TOWN OFFICERS, BOARD, COMMISSION & COMMITTEES

CABLE TV ADVISORY COMMITTEE	Edward Van Sickler	1993
	Dennis Paquette	1993
	Janice O'Connell	1994
	Frank Bolton, Sr.	1994
CAPITAL IMPROVEMENT PLAN COMMITTEE	Francis Bolton, Jr.	
	Suzanne Kelly	
	William G. Herman	
	Cindy Merrill	
	Harold O. Hall	
	Donald Hambidge, Chairman	
	Denise Purington	
CEMETERY TRUSTEES	Terry M. Knowles, Ex-Officio	1992
	William Carr, Chairman	1992
	Margo McLeod	1992
	Raymond Eaton, Sr.	1994
COMMUNITY NURSING SERVICE	Harold O. Hall, Chairman	
	Evelyn Reade, R.N.	
	Kathryn Traver, Secretary	
	Mary Jo Campana, R.N.	
	Karen Hollis, R.N.	
CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE	William G. Herman Joint Board Member Cooperative Chairman	
	Harold O. Hall Alternate Member	
CONSERVATION COMMISSION	Edward Cluche	1992
	Harry Harvey	1992
	William G. Herman, Ex-Officio	1992
	Forrest Esenwine	1993
	Don Selby, Alt	1994
	Paul Hague, Chairman	1994

TOWN OFFICERS, BOARD, COMMISSION & COMMITTEES

ECONOMIC DEVELOPMENT COMMITTEE	Merrill J. Shepard, Chairman	1992
	Paul Leydon	1992
	Joseph Lanctot	1992
	Robert Silva	1992
	Doris Lanctot	1993
	Burton Brown	1993
	Keith Wagner	1993
	William Johnson	1993
	Harold O. Hall	1994
	Donald Jones	1994
	William G. Herman	1993
	Terry M. Knowles	1994
FINANCE COMMITTEE	Rodman Wilson	1992
	Frank Bolton, Sr	1992
	Ruth Coneys, Chairman	1992
	Jack Dearborn	1992
	Verna Martin	1993
	Paul Perkins	1993
	Sharon Palmer	1993
	James Clegg	1994
	Denise Purington	1994
	Eileen Rehm	1994
	Eldon Townes	1994
	Stephen Flanders	1993
	Mary Jo Campana, Resigned	
	Leon Methot, Military Leave	1993
BOARD OF FIRE WARDS	Chester Rhodenizer, Chief	
	David Richards (M)	1992
	William Boisvert, Chairman (NM)	1992
	Leon Methot, Vice Chairman (M)	1993
	Gary Bisson (NM)	1993
	Robert Richards (M)	1994
	Edward Miller (NM)	1994
FIRE DEPARTMENT RED NETWORK	Florence Wheldon, Dispatcher	
	Kathy Rhodenizer, Backup	

FOREST FIRE WARDENS

Raymond Eaton, Sr., Deputy
Harold O. Hall, Deputy
Charles Osborne, Deputy
Chester Rhodenizer, Warden
Robert Richards, Deputy
William Straw, Deputy
Everett Stone, Deputy

TOWN OFFICERS, BOARD, COMMISSION & COMMITTEES

WEARE VOLUNTEER FIRE DEPARTMENT PERSONNEL

Chester Rhodenizer	Chief
Robert Richards	1st Asst. Chief
Raymond Eaton, Sr.	2nd Asst. Chief
Florence Wheldon	Dispatch
Katherine Rhodenizer	Backup Dispatch
Susan Tuthill	Secretary
Charlene Piccuci	Secretary
Newell Bailey, Jr.	Firefighter-Rescue
Gordon Baker	Firefighter
Steven Beaulier	Firefighter
James Blackhall	Firefighter
Rudolph Bourget	Rescue
James Brown	Rescue
Cynthia Chapman	Rescue
George Cilley	Firefighter
Dana Colburn, Jr.	Firefighter
Robert Crowling	Rescue
Scott Dinsmore	Firefighter
John Downes	Rescue
Raymond Eaton	Firefighter-Rescue
Cynthia Foley	Rescue
John Ford	Rescue
Russell Freeman	Firefighter
Stephen Gilbert	Firefighter
Edward Greene, Jr.	Firefighter-Rescue
Harold Hall	Firefighter
David Hewey, Sr.	Firefighter-Captain
Gregory Hitchcock	Firefighter
Mark Hollis	Firefighter-Rescue
Eivind Johansen	Firefighter
Mark Kendrick	Firefighter
Carl LaBuda, Jr.	Firefighter-Captain
Steven Lacharite	Firefighter
Lee L'Heureux	Firefighter
Harvey Lord	Firefighter
Michael McDevitt	Firefighter
Leon Methot	Firefighter-Rescue
Philip Morrison	Rescue
John Mosson	Rescue-Lieutenant
Charles Osborne	Firefighter-Captain
Bernard Phelps	Firefighter

TOWN OFFICERS, BOARD, COMMISSION & COMMITTEES

William Raymond	Firefighter
David Richards	Firefighter-Captain
John Richards	Firefighter
David Rivers	Firefighter-Rescue-Captain
Michael Roosa	Firefighter
Alan Sheldon	Firefighter
Edgar Smith	Firefighter
Everett Stone	Firefighter
Michael Stone	Firefighter-Captain
William Straw	Firefighter-Rescue
Leon Taylor	Firefighter-Captain
Melody Turner	Rescue
Patricia Worthen	Rescue

OFFICE OF EMERGENCY MANAGEMENT	Lawrence Damour	
PARKS AND RECREATION COMMISSION	Suzanne Merrill	1992
	William Swansburg, V. Chrm.	1992
	Merrill J. Shepard, Ex-Officio	1992
	Karen Coulters	1993
	Russell Crevoiserat, Sec.	1993
	Keith Venuti	1993
	Howard Ineson, Chairman	1994
	John Lawton	1994
PLANNING BOARD	Paul Doscher, Alt.	1992
	William Lefebvre, Chairman	1992
	Edward Sanborn	1992
	Terry M. Knowles, Ex-Officio	1992
	Timothy Reade, Alt.	1993
	Richard Townes	1993
	Janet Benson	1994
	Harold Hall, Alt.	1994
	Carole Perkins, Alt.	1994
ZONING BOARD OF ADJUSTMENT	Sandra Heino	1992
	Stephen Wrobleski, Alt.	1992
	Robert Monro, Alt.	1993
	Stephen Morrison	1993
	James Spring	1993
	Jack Dearborn	1994
	Stephen Hewitt	1994

TOWN OFFICERS, BOARD, COMMISSION & COMMITTEES

POLICE DEPARTMENT	David M. Mason, Chief	
	Morton Perry, Lieutenant (Retired)	
	Edward T. Walter, Full-Time	
	Ricky Devoid	
	Dwayne Gilman	
	Scott Fraser	
	James Godron	
	Darren Remillard (Resigned)	
	Gene Sevigny	
	Raymond Eaton, Auxiliary	
	Robyn Claridge, Animal Control	
	Bernard Phelps, Animal Control	
	Joan Paquette, Secretary	
SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION	William G. Herman, Rep.	
	Terry M. Knowles, Rep.	
	William Lefebvre	
SUPERVISORS OF THE CHECKLIST	Patricia Kovacks	1992
	Margo McLeod	1994
	Carole Perkins	1996
TOWN FOREST	Robert Reeve	
TRUSTEES OF THE LIBRARY	Helen Laliberte Bickford, Sec.	1992
	Edgar Jones, Chairman	1993
	Dorthea O'Neal, Treas.	1994
TRUSTEES OF THE TRUST FUNDS	Lorraine Cook,	1992
	Ruth Jones, Clerk, Treas.	1993
	Raymond Eaton, Sr., Chrm.	1994

TOWN ADMINISTRATORS REPORT

As I enter my third year as Town Administrator, I look forward to the many challenges that face the Town and reflect on what the Town has accomplished. The Board of Selectmen has provided the guidance, and, the town meeting the fiscal responsibility, to meet these future challenges and past accomplishments. Presently the population stands at 6,200; as Weare continues to grow, the Town has to look at how its growth will ultimately affect its future.

In the area of solid waste, the Town has accomplished what many other towns in New Hampshire have not been able to do, and that is to close the town's landfill. We also built the Transfer Station and the Recycling Facility to handle our present and future requirements.

Another project, which started in 1991 and will be completed in 1992, is the addition to the Weare Public Library. This new addition more than doubles the area of the existing library and will provide necessary space for future growth. This project shows how sound fiscal planning by the Library Trustees, the Board of Selectmen and citizen groups can accomplish necessary projects with minimal impact on the Town's tax rate.

The Town's Road Agent is working on projects that will have long-term impact on our ability to maintain existing roads and bridges. The Highway Department is completing road reconstruction work on Mountain School Road and Barnard Hill Road. The Road Agent has proposed, through a Capital Reserve Fund, a bridge improvement study. This study would allow the town to apply for future State funds for bridge improvements. Presently, sixteen town bridges are in desperate need of work from deterioration and old age.

Public Safety is a major concern when a town like Weare grows 91% in a ten-year period. Our Fire Department is replacing equipment and vehicles to meet these concerns. The Fire Chief continues his training programs so both Rescue and Fire personnel will be able to meet all State and Federal requirements.

As a reminder, the Fire Department and Rescue Squad are always looking for responsible volunteers.

The Police Department is looking at how the Town can protect it's citizens from criminal activity. The Police Chief has proposed replacement of a cruiser with 130,000 miles and to upgrade the communication system. This will provide the Police with the ability to maintain the present level of protection. The March Town Meeting will decide if the Town requires additional full-time police officers.

The Board of Selectmen will continue with the plan to upgrade and replace equipment in the Town Office. The computer system will be upgraded with two additional computers and necessary software. We also need to replace the present photocopier due to increase in use and the high maintenance cost of a seven year old machine.

The Town is fortunate to have members of the Board of Selectmen who put in long hours studying all the information needed to make sound fiscal judgements and to prioritize the request from department heads. These are all areas that need attention by the Board of Selectmen. This is obvious in 1991 when the Town's portion of the tax rate was reduced by 20% and at the same time kept the present level of service the citizens of Weare expect.

As we focus on the new fiscal year, we must proceed with caution. We will weigh the ability of our taxpayer to meet these present and future obligations while following a sound spending plan.

I would like to thank the Board of Selectmen, all Board and committee members, department heads and fellow employees for all their hard work, dedication and assistance during the past year.

We, at the Town Office, would hope that you will take the opportunity to stop by and visit with us and convey your opinions throughout the year. Your comments are important to us.

Respectfully submitted,

Joseph A. Kelley
Town Administrator

TOWN WARRANT
MARCH 10, 1991
THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM TO THE INHABITANTS OF THE TOWN OF WEARE IN THE COUNTY OF HILLSBOROUGH IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet at the Weare Town Hall in said Town of Weare on Tuesday the 10 day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

ARTICLE 1: To choose all necessary town officers for the following year. (By Official Ballot)

ARTICLE 2: Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows: To clarify the intention that the size of signs of 32 square feet is per side? (By Official Ballot)

ARTICLE 3: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows: To delete Article 28, Section b 7.3, Special Exceptions, and create Article 28, Section 6.7 in order to allow the Planning Board to determine if a use is substantial enough to require a Special Exception within the Wetlands Zone? (By Official Ballot)

ARTICLE 4: Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board of the Town Zoning Ordinance as follows: To amend Article 4, Section 4.1, Definition to include the definition of Campgrounds pursuant to the State Statutes (RSA 216-I:1-14)? (By Official Ballot)

ARTICLE 5: Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows: To amend Article 27, Section 27.3.7 to eliminate the requirement that all parking within a cluster development be paved? (By Official Ballot)

ARTICLE 6: Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town Zoning Ordinance as follows: To amend article 27, Section 27.3.9, buffer strips by reducing the requirement that cluster developments have to 100 foot buffer to require a 50 foot buffer? (By Official Ballot)

ARTICLE 7: Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Town Zoning Ordinance as follows: To amend Article 18, Section 18.2.4, Setbacks and Frontage section by requiring that the distance from septic system to drinking water be 100 feet except when located within Soil type classification 1 where the distance would be not less than 125 feet? (By Official Ballot)

ARTICLE 8: Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Town Building and Permit Ordinance as follows: To amend Article 4 of the National Building Code, Eleventh Edition/1990; the NFPA 101 Life Safety Code, 1991; the BOCA National Plumbing Code/1990; the BOCA National Fire Prevention Code/1990; the BOCA National Mechanical Code/1990; the CABO One and Two Family Dwelling Code/1989 with the 1990 and 1991 Amendments; and the National Electric Code; 1990, along with the currently adopted additions, insertions, deletions and changes to these codes. In addition, certain new additions, insertions, deletions and changes to these codes have been made in order to conform these National Building Codes and Ordinance with State laws, rules and regulation. (By Official Ballot)

ARTICLE 9: To amend Section 4.1.8 and Section 4.6.2 of the Ordinance which may require that a certified site plan be submitted to the Building Inspector prior to the placement of the foundation on any lot? (By Official Ballot)

ARTICLE 10: Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amend the Weare Zoning Map, by changing Weare Tax Map 203, Lot #4040 from Commercial (C) to Village District? (By Petition) (APPROVED by the Planning Board) (By Official Ballot)

NOTE: IN ACCORDANCE WITH THE VOTE OF TOWN MEETING OF MARCH 6, 1973, ARTICLES 11 THROUGH 45 WILL BE TAKEN UP AT AN ADJOURNED SESSION OF THIS MEETING ON MARCH 14, 1992, AT 10:00 AM IN THE MULTI-PURPOSE ROOM OF THE CENTER WOODS ELEMENTARY SCHOOL.

ARTICLE 11: To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes, or to take any other action in relation thereto.

ARTICLE 12: To see if the Town will authorize the Selectmen to apply for, accept and expend Federal and State Grants and other Funds which may become available during the course of the year, to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money, and also to accept gifts of real and personal property from any governmental unit or private source, provided that such grants and other monies and gifts do not require the expenditure of other Town funds; and that a public hearing shall be held by the Selectmen prior to the receipts and expenditure of such grants and monies, all as provided by RSA 31:95-b, or to take any other action in relation thereto.

ARTICLE 13: To see if the Town will authorize the Selectmen to accept gifts of personal property, other than money, which may be offered to the Town for any public purpose; prior to the acceptance of any such gift, the Selectmen shall hold a public hearing on the proposed acceptance; no acceptance of any personal property under the authority of this Warrant shall be deemed to bind the Town to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property, all as provided in N.H. RSA 31:95-e, or to take any other action in relation thereto.

ARTICLE 14: To see if the Town will vote to authorize the Trustees of the Weare Public Library to apply for, accept and expend, without further action by Town Meeting, gifts or grants from state, federal or other governmental unit or a private source which becomes available during the fiscal year. Such gifts or grants shall be used only for legal purposes for which a town may appropriate money and shall not require the expenditure of other town funds pursuant to RSA 202-A:4-c, or to take any other action in relation thereto. (By Petition)

ARTICLE 15: To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction, advertised sealed bid or in other such manner as determined by the Selectmen as justice may require, except for any parcels of land larger than five acres if land only, or larger than ten acres if a dwelling is present. Any and all sales are to follow the provisions of RSA 80:42 or RSA 80:80, Sale of Tax Liens/Tax Deeded Properties, or to take any other action in relation thereto.

ARTICLE 16: To see if the Town will vote to authorize the Selectmen to sell any used or surplus Town equipment by advertised sealed bid or public auction, or to take any other action in relation thereto.

ARTICLE 17: To see if the Town will vote to accept gifts, bequests and trust funds received during the year, or to take any other action in relation thereto.

ARTICLE 18: To see if the Town will vote to authorize the Tax Collector to accept prepayments of property taxes, or to take any other action in relation thereto.

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of $2,172,765.00 to defray general government charges for the ensuing year.

A)	Town Officers' Salaries -	$ 31,051.00
B)	Town Officers' Expenses -	36,230.00
C)	Election and Registration Expenses -	7,690.00
D)	Cemeteries -	18,115.00
E)	General Government Buildings -	29,193.00
F)	Planning Board -	32,994.00
G)	Zoning Board of Adjustment -	3,132.00
H)	Legal Expenses	47,700.00
I)	Advertising and Regional Associations -	16,838.00
J)	Fee and Permits -	34,000.00
K)	Selectmen's Office -	151,282.00
L)	Town Clerk/Tax Collector's Office	41,690.00
M)	Finance Committee -	250.00
N)	Trustees of Trust Funds -	200.00
O)	Police Department -	$ 186,736.00
P)	Fire Department -	109,116.00
Q)	Forest Fires -	2,500.00
R)	Emergency Management	250.00
S)	Code Enforcement/Blg. Insp.	54,671.00
T)	Street Lighting -	1,566.00
U)	Town Maintenance -	284,101.00
V)	General Highway Department Expenses -	259,144.00
W)	Bridge Repairs -	10,000.00
X)	Solid Waste Disposal -	257,836.00
Y)	Vital Statistics -	100.00
Z)	Human Services -	100,640.00
AA)	Weare Public Library -	54,310.00
BB)	Parks and Recreation -	20,400.00
CC)	Patriotic Purposes -	9,000.00
DD)	Conservation Commission -	500.00
EE)	Debt Service - Principal -	115,000.00
FF)	Debt Service - Interest -	25,681.00
GG)	Tax Anticipation Notes -	80,000.00
HH)	Municipal Water System -	375.00
II)	Municipal Sewer Department -	5,818.00
JJ)	Insurance -	82,246.00
KK)	Engineering Services -	1,000.00
LL)	Social Security -	54,910.00
MM)	Economic Development -	6,500.00

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of $64,296.00 for the operation of the Library, or to take any other action in relation thereto. (By Petition)

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of $4,972.00 for the purpose of subsidizing the cost of services provided by the Contoocook Valley Counseling Center to Weare residents needing financial assistance, or to take any other action in relation thereto.

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of $164,655.00 for reconstruction and resurfacing of roads, including $89,156.00 for principal and interest payments on the Road Improvement Bond approved by the 1990 Town Meeting. Of the sum of $164,655.00, the sum of $116,067.00 would be received from Highway Block Grant Funds from the State of New Hampshire, pursuant to RSA 235; and the balance of $48,588.00 would be received from various Capital Reserve Funds previously established by the Town, or to take any other action in relation thereto.

ARTICLE 23: To see if the Town will vote to authorize the withdrawal of a total of $48,588.00 from various Capital Reserve Funds previously established for specific road reconstruction and improvement projects. Of the $47,058.00, the sum of $4,975.00 and all accrued interest would be withdrawn from the Colby Road Capital Reserve Fund previously established; and the sum of $15,273.00 would be withdrawn from the Sugar Hill Road South Capital Reserve Fund previously established; the sum of $28,340.00 and all accrued interest would be withdrawn from the Mountain Road/Mountain School Road Capital Reserve Fund previously established, or to take any other action in relation thereto.

ARTICLE 24: To see if the Town will vote to raise and appropriate the sum of $15,683.00 for the purpose of leasing a Dresser 850 Motor Grader for the use of the Highway Department, and to authorize the withdrawal of this sum from the Highway Grader Capital Reserve Fund previously established, or to take any other action in relation thereto.

ARTICLE 25: To see if the Town will authorize the withdrawal of $192,685.00 and all accrued interest at the time of withdrawal from the Reservoir Drive Bridge Capital Reserve Fund for the replacement of two bridges, and to authorize the Board of Selectmen as the agents to expend as needed for that purpose, or to take any other action in relation thereto.

ARTICLE 26: To see if the Town will vote to accept at Town Meeting the following roads as Class V (town-maintained) roads, effective March 14, 1992. (By Petition)

Fieldstone Circle (1,552,')
Branch Road (3,997')
East Shore Drive (4,904')
Pondview Road (4,200')
Wayne Drive (1,248')
Arthur Road (1,144')
Blake Road (2,954')
Hodgdon Drive (2,123')
Reynwood Lane (1,179')
Scott Avenue (1,983')
Cottage Road (5,085')
Ledge Road (505')
Waterman Road (1,230')
Hejo Road (1,152')
Jewett Road (8,614')
Birchwood Drive (973')
Pondside Road (704')
Ella Lane (366')
Roger Young Road (2,427')
Davis Road (772')
Grace Drive (1,179')
Pinewood Road (2,313')
Chevy Hill Road (1,222')
Oliver Road (3,200')
Craig Road (1,153')
Thurber Road (1,375')
Winter Road (2,279)
Daniels Road (2,470')

ARTICLE 27: To see if the Town will vote to authorize the Board of Selectmen to draft and adopt a NOISE CONTROL ORDINANCE, which will regulate noise emanating from the use of radios, televisions sets, musical instruments, and similar devices during specified hours of the day, and to take any other action pursuant thereto. (By Petition)

ARTICLE 28: To see if the Town will vote to adopt the provisions of RSA 676:17-a. This statute permits the Building Inspector/Code Enforcement Officer, or Zoning Administrator, to issue Cease & Desist Orders for violations of the building code, zoning ordinance, subdivision and/or site plan regulations. Such Cease & Desist Orders can result in an Order from the District Court permitting the Town to recover judgement for the cost of any corrective action necessary because of the Building Code Zoning Ordinance or planning regulation violation. Expenses incurred by the Town to carry out corrective action will then become a lien on the property of the real estate of the owner, which can be collected in the same fashion as a lien on the property for nonpayment of real estate taxes, including tax sale, tax lien and tax deeds, or to take any other action in relation thereto.

ARTICLE 29: To see if the Town will vote to reclassify that section of Balch Hill Road from Mountain School Road approximatly 793 feet from Class VI to Class V Town mainitained, or to take any other action in relation thereto.

ARTICLE 30: To see if the Town will vote to establishPa Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Town of Weare Bridge Improvement Fund, to designate the Board of Selectmen as the agents to expend, and to raise and appropriate the sum of $ 35,000.00 to be placed in this fund, or to take any other action in relation thereto.

ARTICLE 31: To see if the Town will vote to raise and appropriate the sum of $2,375.00 for the purchase of two portable radios and a new base radio for the Police Department, or to take any other action in relation thereto.

ARTICLE 32: To see if the Town will vote to raise and appropriate the sum of $5,000.00 for the purchase of three additional computer terminals, software and a tape backup system for the Police Department, or to take any other action in relation thereto.

ARTICLE 33: To see if the Town will vote to raise and appropriate the sum of $17,310.00 for the purchase of a replacement police cruiser and radio, or to take any other action in relation thereto.

ARTICLE 34: To see if the Town will vote to raise and appropriate the sum of $31,380.00 to be added to the Police Department budget for the sole purpose of hiring two (2) police officers, or to take any other action in relation thereto. The hiring of the two (2) full-time officers is to be accomplished no later than July 1, 1992. (By Petition)

ARTICLE 35: To see if the Town will vote to raise and appropriate the sum of $33,300.00 for the purchase of 20 Air Packs for the Fire Department, or to take any action in relation thereto.

ARTICLE 36: To see if the Town will vote to raise and appropriate the sum of $4,134.00 for the purpose of final payment plus interest for the Fire Truck leased in 1991, or to take any other action in relation thereto.

ARTICLE 37: To see if the Town will vote to raise and appropriate the sum $12,000.00 to cover the costs of the Town's participation in a local Household Hazardous Waste Collection in 1992. These monies are to be supplemented by State Matching Funds in the amount of 25 cents per capita from the New Hampshire Department of Environmental Services, Waste Management Division. Any unused monies are to be returned to the General Fund, or to take any other action in relation thereto.

ARTICLE 38: To see if the Town will raise and appropriate the sum of $5,000.00 for the purpose of purchasing one roll-off container for the Recycling Center, or take any other action in relation thereto.

ARTICLE 39: To see if the Town will raise and appropriate the sum of $10,000.00 to be added to various Capital Reserve Funds previously established including:

Cemetery Construction	$4,000.00
Town Hall & Stone Fund Building Restoration	$2,500.00
Chase Park & Town Ballfield Improvement	$1,000.00
Rescue Squad Vehicle	$2,500.00

or to take any other action in relation thereto.

ARTICLE 40: To see if the Town will vote to raise and appropriate the sum of $9,521.00 for the completion of the construction of the addition to the Weare Public Library, and to authorize the withdrawal of this amount and all accrued interest from the Library Addition Capital Reserve Fund created for that purpose, or to take any other action in relation thereto.

ARTICLE 41: To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of a Town Office Restoration Capital Reserve Fund, to designate the Board of Selectmen as the agents to expend and to raise and appropriate the sum of $2,500.00 to be placed in this fund, or to take any other action in relation thereto.

ARTICLE 42: To see if the Town will vote to raise and appropriate the sum of $21,632.00 for capital improvements and/or expenditures for the ensuing year including:

Town Office Photocopier	$8,700.00
Cemetery Restoration	$2,500.00
Master Plan Update	$5,000.00
Restoration of Documents	$2,432.00
Computer Equipment	$3,000.00

or to take any other action in relation thereto.

ARTICLE 43: To see if the Town will vote to change the purpose of the Town Hall and Town Office Parking Lot Paving Capital Reserve Fund previously established to the Town Office Parking Lot Paving Capital Reserve Fund, to designate the Board of Selectmen as the agents to expend and to raise and appropriate the sum of $1,000.00 to said fund, or to take any other action in relation thereto.

ARTICLE 44: To see if the Town will vote to raise and appropriate the sum of $2,000.00 to use for boundary maintenance in the Town Forest and to authorize the withdrawal of $2,000.00 for this purpose from the Town Forest Account, or to take any other action in relation thereto.

ARTICLE 45: To transact any other business which may legally come before this meeting.

Given under our hands and seal, this 24th day of February, in

Merrill J. Shepard
William G. Herman
Terry M. Knowles
Board of Selectmen

A true copy of Warrant-Attest:
Merrill J. Shepard
William G. Herman
Terry M. Knowles
Board of Selectmen

NOTE: This is a draft of the proposed warrant submitted for printing purposes prior to the actual deadline for completion of the warrant posted. Please consult official posted warrant for finalized version.

	PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1990 (1990-91) (omit cents)	Actual Expenditures 1990 (1990-91) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1991 (1991-92) (omit cents)
	GENERAL GOVERNMENT			
1	Town Officers' Salary / TC & TC/Finance	69,111	66,888	72,991
2	Town Officers' Expenses /Admin. Service	179,585	172,637	187,512
3	Election and Registration Expenses	2,986	3,382	7,690
4	Cemeteries	17,910	17,995	19,465
5	General Government Buildings	25,695	23,762	29,193
6	~~Reappraisal of Property~~ Fee & Permits	28,000	33,970	34,000
7	Planning and Zoning & Economic Dev.	31,645	24,897	42,626
8	Legal Expenses	21,000	28,343	47,700
9	Advertising and Regional Association	16,598	15,456	16,838
10	~~Contingency Fund~~ Trust Fund Trustee	250	53	200
	PUBLIC SAFETY			
11	Police Department & Article 33	168,943	177,761	218,116
12	Fire Department & Forest Fire	106,391	110,050	111,616
13	Civil Defense	250	-0-	250
14	Building Inspection	45,328	44,495	54,671
	HIGHWAYS, STREETS & BRIDGES			
15	Town Maintenance & Engineering	273,542	271,983	285,101
16	General Highway Department Expenses & Bridges	284,498	279,437	269,144
17	Street Lighting Articles 18 & 23	21,775	21,863	17,249
	SANITATION			
18	Solid Waste Disposal	250,051	250,556	257,836
19	Garbage Removal Articles 36 & 37	6,000	5,590	17,000
	HEALTH			
20	Health Department			
21	Hospitals and Ambulances			
22	Animal Control			
23	Vital Statistics	100	100	100
	WELFARE			
24	General Assistance Articles 18 & 20	77,946	105,160	105,612
25	Old Age Assistance			
26	Aid to the Disabled			
	CULTURE AND RECREATION			
27	Library Article 18	48,350	48,350	54,310
28	Parks and Recreation Article 18	21,170	20,362	20,400
29	Patriotic Purposes	9,000	9,000	9,000
30	Conservation Commission	400	65	500
	DEBT SERVICE			
31	Principal of Long-Term Bonds & Notes Arts. 18 & 21	170,000	170,000	170,000
32	Interest Expense—Long-Term Bonds & Notes Art 18/21	72,033	71,266	59,837
33	Interest Expense—Tax Anticipation Notes	80,000	88,839	80,000
34	Interest Expense—Other Temporary Loans			
35	~~Fiscal Charges on Debt~~ Article 24	45,683	47,001	192,685
	CAPITAL OUTLAY			
36	Article 43	16,505	10,402	2,000
37	Articles 30, 31, 32, 34, 35	88,500	88,500	62,119
	OPERATING TRANSFERS OUT			
38	Payments to Capital Reserve Funds: Arts 29/38/40/42	7,500	7,500	48,500
39	Articles 39 & 41	148,000	146,271	31,153
40	General Fund Trust (RSA 31:19-a) Articles 21 & 22	23,900	23,369	75,538
	MISCELLANEOUS			
41	Municipal Water Department	371	20	375
42	Municipal Sewer Department	5,429	4,952	5,818
43	FICA, Retirement & Pension Contributions	54,910	52,110	54,910
44	Insurance	75,982	77,097	79,746
45	Unemployment Compensation	3,000	1,950	2,500
46	**TOTAL APPROPRIATIONS**	2,498,337	2,521,432	2,744,301

	SOURCES OF REVENUE TAXES	ESTIMATED REVENUE 1990 (1990-91) (omit cents)	ACTUAL REVENUE 1990 (1990-91) (omit cents)	ESTIMATED REVENUE 1991 (1991-92) (omit cents)
47	Resident Taxes			
48	National Bank Stock Taxes			
49	Yield Taxes	15,000	28,340	18,500
50	Interest and Penalties on Taxes	95,000	204,417	75,000
51	~~Inventory Penalties~~ Boat Tax	7,500	7,052	6,500
52	Land Use Change Tax	20,000	28,081	25,000
	INTERGOVERNMENTAL REVENUES-STATE			
53	Shared Revenue-Block Grant	61,957	178,141	35,000
54	Highway Block Grant	107,947	107,947	116,067
55	Railroad Tax			
56	State Aid Water Pollution Projects	7,507	7,507	7,188
	PAYMENT IN LIEU OF TAXES:			
57	State-Federal Forest Land/Recreation Land/Flood Land	35,544	37,272	35,691
58	Other (MS-1, p.2, lines 20-22)			
59	Other Reimbursements Hazardous Waste	1,548	1,548	1,548
	INTERGOVERNMENTAL REVENUES-FEDERAL			
60	Gas Tax & Federal Revenues	1,979	2,083	900
	LICENSES AND PERMITS			
61	Motor Vehicle Permit Fees	390,000	410,688	410,230
62	Dog Licenses	5,200	5,563	7,000
63	Business Licenses, Permits and Filing Fees & Bldg.	14,766	15,565	18,500
	CHARGES FOR SERVICES			
64	Income From Departments & Misc.	168,200	168,920	181,234
65	Rent of Town Property & Chase Park	13,364	14,615	14,100
	MISCELLANEOUS REVENUES			
66	Interests on Deposits	75,000	66,815	65,000
67	Sale of Town Property & Surplus	12,426	13,981	5,000
68	Ins. Reimbursement & Town Forest	36,289	47,027	40,000
	OTHER FINANCING SOURCES			
69	Proceeds of Bonds and Long-Term Notes			
70	Income from Water and Sewer Departments	13,167	13,167	13,000
71	Withdrawals from Capital Reserve	249,956	266,486	266,486
72	Withdrawals from General Fund Trusts			
73	Income from Trust Funds			
74	Fund Balance	193,236	193,236	132,000
75	**TOTAL REVENUES AND CREDITS**	1,525,587	1,818,451	1,473,944

THIS IS A DRAFT OF THE PROPOSED BUDGET SUBMITTED FOR PRINTING PURPOSES PRIOR TO THE ACTUAL DEADLINE FOR COMPLETION OF THE WARRANT POSTED. PLEASE CONSULT OFFICIAL POSTED WARRANT FOR FINALIZED VERSION.

Total Appropriations (line 46)	2,744,301
Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 75)	1,473,944
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	1,270,357

BUDGET OF THE TOWN OF WEARE, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RECORD OF TOWN MEETING

March 12, 1991

The annual Town Meeting of the Town of Weare was called to order by the Moderator, Neal M.Kurk, at 10:00 a.m. The pledge of allegiance to the flag was led by Harold O. Hall.

The Moderator read the Warrants of the Weare School District and the John Stark Regional School District for the election of school district officers. The Moderator then read Articles 1, 2 and 3 of the Town Warrant. Howard Ineson, Sr. moved to suspend the reading of Articles 4 through 13. The motion was seconded and the vote affirmative. Howard Ineson, Sr. moved to suspend the reading of Articles 14 through 52 until Saturday, March 16. The motion was seconded and the vote affirmative.

Lynda Bustam, Selectman pro tem, inspected the ballot boxes and declared them to be empty. The Moderator announced that absentee ballots would be opened and cast at 11:00 a.m. in accordance with the law. The polls were declared open at 10:07 a.m. by the Moderator. The Meeting proceeded to ballot for Town and School District officers and to vote on Articles 2 through 13 of the Town Warrant.

ARTICLE 1. To choose all necessary Town Officers for the following year. (By Official Ballot)

TOTAL BALLOTS CAST.....846

FOR SELECTMAN (3 year term)

Harold O. Hall	239
Terry M. Knowles	365
Leon G. Methot	217
Scattering	1

FOR OVERSEER OF PUBLIC WELFARE (2 year unexpired term)

Ed Carignan	700
Scattering	1

FOR AUDITOR (3 year term)

Robert Hatfield (write-in)	5
Marilyn Perkins (write-in)	3
Rebecca Carr (write-in)	3
Scattering	22

FOR TRUSTEE OF LIBRARY (3 year term)

Dorthea O'Neil	697
Scattering	2

FOR TRUSTEE OF LIBRARY (1 year unexpired term)

Helene Laliberte Bickford	676
Scattering	3

FOR TRUSTEE OF TRUST FUNDS (3 year term)

Raymond T. Eaton, Sr.	479
Edith M. Foote	300
Scattering	1

FOR TRUSTEE OF CEMETERIES (3 year term)

Raymond T. Eaton, Sr.	(write-in)	6
Don Rogers	(write-in)	5
Terry Knowles	(write-in)	3
Scattering		21

FOR BOARD OF FIRE WARDS
Member - Fire Department (3 year term)

Robert J. Richards	691
Scattering	2

FOR BOARD OF FIRE WARDS
Member - Fire Department (1 year unexpired term)

David L. Richards	672
Scattering	2

FOR BOARD OF FIRE WARDS
Non-Member - Fire Department (3 year term)

Edward Miller	422
James Smestad	215
Scattering	5

ARTICLE 2. Shall the government of the Police Department of the Town of Weare be entrusted to a police commission? (By Petition) (By Official Ballot)

Yes - 267
No - 645

ARTICLE 3. If so, shall such police commissioners by chosen by:

A. Popular election at town election; or	438
B. Appointment of the governor with consent of the council?	76

(By Petition) (By Official Ballot)

ARTICLE 4. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article 18.2 to clarify the intent of the article by adding the words "as all structures"? (By Official Ballot)

Yes - 468
No - 260

ARTICLE 5. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article 4.1 to add a new definition as follows: Structure: That which is built or constructed? (By Official Ballot)

Yes - 505
No - 230

ARTICLE 6. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article 5 by adding a new subsection as follows: 5.1.2 Violation Penalties: Reference NH RSA 676:15-17? (By Official Ballot)

Yes - 430
No - 276

ARTICLE 7. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the town zoning ordinance as follows: Amend the Weare Zoning Map, by changing Weare Tax Map 412, Lot #234 from Residential (R) District to Rural Agricultural District? (By Petition) (APPROVED by the Planning Board) (By Official Ballot)

Yes - 510
No - 226

ARTICLE 8. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the town zoning ordinance as follows: Amend the Weare Zoning Map, by changing 10 acres of Weare Tax Map 411, Lot #160 from the Rural Agricultural (RA) District with the Rural Conservation Overlay to Commercial Zoning District in accordance with the zoning plan of Jean Wood dated January, 1991 prepared by Robert Palmer? (By Petition) (APPROVED by the Planning Board) (By Official Ballot)

Yes - 456
No - 281

ARTICLE 9. Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the town zoning ordinance as follows: Amend the Weare Zoning Map, by changing Weare Tax Map 409, Lot #004 from Rural Conservation (RC) District to Rural Agricultural District? (By Petition) (DISAPPROVED by the Planning Board) (By Official Ballot)

Yes - 276
No - 467

ARTICLE 10. Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the town zoning ordinance as follows: Amend the Weare Zoning Map, by changing Weare Tax Map 202, Lot #60 from Rural Conservation (RC) District to Rural Agricultural District? (By Petition) (DISAPPROVED by the Planning Board) (By Official Ballot)

Yes - 276
No - 464

ARTICLE 11. Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the town zoning ordinance as follows: Amend the Weare Zoning Map, by changing Weare Tax Map 412, Lot #235 from Residential (R) District to Rural Agricultural District? (By Petition) (APPROVED by the Planning Board) (By Official Ballot)

Yes - 533
No - 198

ARTICLE 12. Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board for the town building and permit ordinance as follows: Amend Article 4, Paragraph 4.1.8, page 5, line 11, to provide that each day of violation of the Ordinance shall be considered a separate offense, pursuant to NH RSA 676:15 and NH RSA 676:17? (By Official Ballot)

Yes - 359
No - 366

ARTICLE 13. Are you in favor of the adoption of Amendment No. 10 as proposed by the Planning Board for the town building and permit ordinance as follows: Amend Article 4, Paragraph 4.1.9, line 8 to provide that unlawful continuations of construction after a stop work order shall be punished pursuant to the provisions of NH RSA 676:15 and NH RSA 676:17? (By Official Ballot)

Yes - 476
No - 236

The polls were closed at 7:03 p.m. At 10:10 p.m., the Town Moderator announced the result of the vote. The Meeting was adjourned by the Moderator at 10:15 p.m. to resume on Saturday, March 16, 1991 at 10:00 at the Center Woods School to take up Articles 14 through 52.

At 10:03 a.m., Saturday, March 16, 1991, the Town Meeting was called to order by the Moderator, Neal M. Kurk. The pledge of allegiance to the flag was led by Harold O. Hall. The Meeting was asked to rise and remain standing to hear the reading of town residents who have died during the past year. This reading was

followed by a moment of silence in their memory and in memory of those of our gallant troops who died in the Gulf War.

The Moderator read the results of the Town, Weare School District and the John Stark Regional School District elections held Tuesday, March 12, 1991 and the results of the votes on Articles 2 through 13 of the Town Warrant. He announced that those who were elected may come forward at the close of Town Meeting to be given the oath of office.

The Moderator stated the rules for today's Meeting would be Garfield Jones' Parliamentary Procedures at the Glance as interpreted by the Chair. There are ten additional rules that are appropriate for this Meeting:

1) All remarks should be addressed to the Chair or through the Chair to another person.

2) If you wish to be heard, please approach the microphone, wait to be recognized, give your name and proceed with your remarks. It is important to use the microphone and give your name for two reasons: first, everyone needs to hear your remarks and most folks would like to know who you are; second, your remarks are being recorded through the public address system.

3) If you proposed an article, you will be recognized first. If you make a motion, you may claim the floor in preference to others.

4) You are not entitled to the floor a second time in debate on the same motion as long as someone who has not already spoken desires the floor. You may speak a third time only by permission of the Meeting.

5) Motions to reconsider will be entertained only while the article to which they pertain is properly before the Meeting.

6) Lengthy or complex motions or amendments must be presented in writing.

7) In addressing the Meeting, you should keep your remarks to the subject currently on the floor. Remarks which are not relevant to the subject at hand or which involve personalities will be ruled out of order.

8) Legally registered voters only shall be recognized. They should be displaying voter identification badges passed out at the door by the Supervisors of the Check List. Those who are not legally registered voters may not address the Meeting without its consent.

9) After each article dealing with the raising and/or appropriating of monies has been moved and spoken to, the Chair will recognize the Finance Committee so it may present its recommendations to the Meeting.

10) There will be no smoking during the Meeting. Smokers are advised that smoking is prohibited throughout the building. If you wish to smoke, you'll have to go outside.

The Moderator introduced Leon Methot, Jack Dearborn and Cindy Merrill, members of the Finance Committee. He then introduced the Selectmen, Robert Bossie, Town Counsel, Pam Warren, Deputy Town Clerk and Joe Kelley, Town Administrator. Robert Bossie and Joe Kelley were granted the privilege of addressing the Meeting if called upon to do so.

William Herman, Selectman, was recognized to give the State of the Town address.

Cindy Merrill, Vice Chairman of the Finance Committee, explained the function of the Finance Committee.

The Moderator called the attention of the Meeting to a map displayed on the wall with certain roads colored in. Articles 24, 25, 26 and 27 deal with these roads. If you are concerned about locating the roads which these articles refer to, you may consult the map.

There was no objection to waiving the reading of the Warrant in its entirety at this time. Each article will be read as it is taken up.

ARTICLE 14. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes, or to take any other action in relation thereto.

Harold Hall moved the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 15. To see if the Town will authorize the Selectmen to apply for, receive and expend Federal and State grants which may become available during the course of the year, to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money, and also to accept gifts of real and personal property from any governmental unit or private source, provided that such grants and other monies and gifts do not require the expenditure of other Town funds; and that a public hearing shall be held by the Selectmen prior to the receipts and expenditure of such grants and monies, all as provided by RSA 31:95b, or to take any other action in relation thereto.

William Herman moved the adoption of the article as read. The motion was seconded and the vote affirmative.

ARTICLE 16. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction, advertised sealed

bid or in such other manner as determined by the Selectmen as justice may require, except for any parcels of land larger than five acres if land only, or larger than ten acres if a dwelling is present. Any and all sales are to follow the provisions of RSA 80:42, Sale of Tax Liens/Tax Deeded Properties, or to take any other action in relation thereto.

Merrill Shepard moved the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 17. To see if the Town will vote to authorize the Selectmen to sell any used and surplus Town equipment, or to take any other action in relation thereto.

Harold Hall moved the article be accepted as read. The motion was seconded.

Louis Nikias moved to amend the article by adding after the words "Town equipment" ..."which shall be advertised in newspapers, by sealed bid or shall be sold at public or State auction". The motion was seconded.

Lloyd Bailey, Road Agent, stated that if we go along with the article on our proposed grader, which is surplus property, the price they have quoted us is with a trade-in.

The vote on the amendment was affirmative. The vote on the article as amended was affirmative.

ARTICLE 18. To see if the Town will vote to accept gifts, bequests and trust funds received during the year, or to take any other action in relation thereto.

William Herman moved the adoption of the article as read. The motion was seconded and the vote affirmative.

ARTICLE 19. To see if the Town will vote to authorize the Tax Collector to accept prepayments of property taxes, or to take any other action thereto.

Merrill Shepard moved the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $1,938,073.00 to defray general government charges for the ensuing year:

A)	Town Officers' Salaries	30,377.00
B)	Town Officers' Expenses	32,095.00
C)	Election and Registration Expenses	3,370.00
D)	Cemeteries	17,910.00
E)	General Government Buildings	27,945.00
F)	Planning Board	27,930.00
G)	Zoning Board of Adjustment	4,515.00
H)	Legal Expenses	21,000.00

I)	Advertising and Regional Associations	18,298.00
J)	Fees and Permits	28,000.00
K)	Selectmen's Office	131,077.00
L)	Town Clerk/Tax Collector's Office	41,353.00
M)	Finance Committee	250.00
N)	Trustees of Trust Funds	500.00
O)	Police Department	170,379.00
P)	Fire Department	108,891.00
Q)	Forest Fires	2,500.00
R)	Civil Defense	350.00
S)	Building Inspection	46,055.00
T)	Street Lighting	1,375.00
U)	Town Maintenance	292,691.00
V)	General Highway Department Expenses	285,179.00
W)	Bridge Repairs	10,000.00
X)	Solid Waste Disposal	264,135.00
Y)	Vital Statistics	100.00
Z)	Human Services	50,432.00
AA)	Paige Memorial Library	50,781.00
BB)	Parks and Recreation	18,845.00
CC)	Patriotic Purposes	9,500.00
DD)	Conservation Commission	500.00
EE)	Debt Service - Principal	10,000.00
FF)	Debt Service - Interest	5,093.00
GG)	Tax Anticipation Notes	80,000.00
HH)	Municipal Water System	526.00
II)	Municipal Sewer Department	5,729.00
JJ)	Insurance	79,482.00
KK)	Engineering Services	1,000.00
LL)	Social Security	54,910.00
MM)	Economic Development	5,000.00

William Herman moved the Town raise and appropriate the sum of $1,968,073.00 to defray general government charges for the ensuing year. The motion was seconded.

Mr. Herman stated the additional $30,000.00 included in his motion would go to line Z - Human Services. The Selectmen are looking at a budget of $80,432.00 for Human Services. This is the local welfare program for which we are charged by State statutes to run. We have, in just the first two months of this year, spent $25,000.00.

Generally, this budget is a maintenance budget. The only new program or operation that this budget provides for is in the Solid Waste area and that is the beginning of a recycling program for glass, paper, aluminum, tin and plastics. The expense of that particular item is roughly $20,000.00 for tipping fees and transportation of materials.

Beyond that, this budget does not expand town services -- it maintains town services as we know them today.

Finance Committee requested a five minute recess to consider this additional amount. The Meeting recessed for five minutes.

When the Meeting resumed, the Moderator called the attention of the Meeting to the lectern which was made and donated to the Town and School District by Frank Campana.

Cindy Merrill, Vice Chairman of the Finance Committee, stated the recommendation of that Committee on Article 20 is as follows: we took last year's operating budget, increased it by 4%, added in the following increases for fixed costs -- increases to insurance premiums, increase to FICA, increased interest on tax anticipation notes and the increase due to the full year of the Transfer Station operation and added, just now, the increase in Human Service Department which would go under Z as a sub-A - $30,000.00. This is resulting in our recommendation of $1,897,122.00. The Finance Committee believes it is the feeling of the Town to stay within a 4% increase. They have, however, allowed for an increase in the fixed costs as mentioned.

Mrs. Merrill moved to amend Article 20 to $1,897,122.00. The motion was seconded.

After a short discussion, a motion was made and seconded to move the question. The vote was negative and debate continued on Article 20.

William Herman stated the Selectmen's budget proposal would give us a tax rate of $3.53 per $1,000.00, assuming all other articles on the Warrant are adopted. The Finance Committee recommendation would take another $.18 off that amount, making the rate $3.35. Mrs. Merrill stated the Finance Committee recommendation would give a $.21 decrease rather than an $.18 decrease.

Mr. Herman stated the Town's operating budget is up -- gas, utilities, etc. -- but the overall budget plan, capital and operating, for the Town is down and that leads to a reduction in the tax rate.

William Herman gave a brief explanation of each item list under Article 20.

Raymond Rogers suggested the Town put up flags on the telephone poles to honor those men and women from this town who are serving their country in Operation Desert Shield. He asked if this could be done under the item Patriotic Purposes. Mr. Herman stated to take the money out of that item, we would have to decrease funding for the 4th of July parade or fireworks.

After a lengthy discussion, the vote on the amendment was taken. The vote was affirmative.

The vote on Article 20, as amended, was affirmative. The amount of $1,897,122.00 was raised and appropriated under this article.

William Herman and Merrill Shepard presented a plaque to Harold Hall which read, "In grateful recognition to Harold O. Hall for 54 years of dedicated and caring service to the residents of the

Town of Weare. Selectman - 1975 - 1981, 1982 to 1991; Weare Volunteer Fire Department; Weare Planning Board; Chairman, Community Nursing Service; Parks and Recreation Commission; Weare Conservation Commission; Sewer Commissioner; Director, Concord Visiting Nurses Association."

Harold Hall expressed his thanks and stated he was glad to have this plaque and would do his best to do everything he could for people in this Town for as long as he lived. The Meeting responded with a standing ovation.

The Meeting recessed for lunch and was called to order by the Moderator at 1:00 p.m.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $200,000.00 for reconstruction and resurfacing of roads, including $93,160.00 for principal and interest payments on the Road Improvement Bond approved by the 1990 Town Meeting. Of the $200,000.00, the sum of $107,947.00 would be received from Highway Block Grant Funds from the State of New Hampshire, pursuant to RSA 235, and the sum of $92,053.00 would be raised by taxation, or to take any other action in relation thereto.

Lloyd Bailey moved the article as read. The motion was seconded. Finance Committee does not support Article 21 as written and recommends that the Town raise and appropriate $107,947.00 to be received from the Highway Block Grant Funds from the State of New Hampshire for reconstruction and resurfacing of roads. Committee is asking that no money be raised by taxation; and only the exact figure for the Block Grant be approved.

Mrs. Merrill moved to amend Article 21 to the amount of $107,947.00. The motion was seconded.

Janice O'Connell asked if the money we are getting from Highway Block Grant is going to pay for the bond that we took out last year. The money from Block Grant was going to reduce the bond. Mr. Herman replied that if this amendment is adopted, there will be no road work done this year. We voted as a Town last year to float a $550,000.00 bond, the payment of which is out of this article. It is basically all but $15,000.00 worth of the Block Grant.

Mr. Herman asked Mr. Bailey to give the Meeting a rough idea how far the $15,000.00 would go. Mr. Bailey stated he has to do some guard rail work on Barnard Hill Road. This is #1 priority and they will take the balance of the money and start cutting trees on two roads. That will be as far as they can go this year.

The Moderator stated the article would read as follows with Mrs. Merrill's amendment: To see if the Town will vote to raise and appropriate the sum of $107,947.00 for reconstruction and resurfacing of roads, including $93,160.00 for principal and interest payments on the Road Improvement Bond approved by the 1990 Town Meeting. Of the $107,947.00, the sum of $107,947.00

would be received from Highway Block Grant Funds from the State of New Hampshire, pursuant to RSA 235, and none would be raised by taxation, or to take any other action in relation thereto.

The vote on the amendment was taken by a standing vote. The result of the vote:

Yes - 116
No - 82

The vote on the amendment was affirmative. The vote on Article 21, as amended, was affirmative. The amount of $107,947.00 was raised and appropriated under Article 21.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of $20,400.00 for the purpose of purchasing a stainless steel sander, two snowplows and teeth for the Town crusher for the Highway Department, or to take any other action in relation thereto.

Lloyd Bailey made a motion to see if the Town will vote to raise and appropriate the sum of $20,400.00 for the purpose of purchasing a stainless steel sander, snowplows and jaws for the Town crusher for the Highway Department, or to take any other action in relation thereto. The motion was seconded.

Mr. Bailey explained that a crusher doesn't take teeth; it takes jaws that come together and crush the stone.

The Finance Committee recommends that the Town approve Article 22.

The vote was affirmative.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of $90,983.00 for the purpose of leasing a Dresser 850 Motor Grader for the use of the Highway Department, and authorize the Board of Selectmen to enter into a one-year lease agreement for that purpose, and to authorize the withdrawal of $15,683.00 from the Highway Grader Capital Reserve Fund. At the Town's option, the lease may be renewed for an additional one-year period subject to further appropriation by the Town.

Lloyd Bailey moved the article be accepted as read. The motion was seconded.

Finance Committee recommends the Town approve Article 23 as written.

Don Rogers asked how much money is being raised by taxes under this article. Mr. Herman replied there is no money being raised by taxes this year. We have money enough in the Capital Reserve account currently to pay two years of the lease so there would be no tax impact for three years.

After lengthy discussion, the motion was reworded by Town Counsel to read as follows:

ARTICLE 23. To see if the Town will approve a contract to be entered into by the Board of Selectmen to lease/purchase for the sum of $90,983.00 a Dresser 850 Motor Grader for the use of the Highway Department, and to further authorize the Board of Selectmen to enter into that Agreement for one year, for that purpose, and to authorize the withdrawal of $15,683.00 from the Highway Grader Capital Reserve Fund. At the Town's option, the lease may be renewed for an additional one-year period subject to further appropriation by the Town.

The new wording was acceptable to Mr. Bailey and the seconder of the original motion. The Moderator stated this was now the motion on the floor.

The vote on Article 23 was affirmative.

Carol Townes moved to add the following words to the last sentence of Article 23: "by Warrant article". The motion was seconded and the vote was affirmative.

ARTICLE 24. To see if the Town will vote to clarify the following roads and ways as Class VI subject to gates and bars at the discretion of the Board of Selectmen as provided by RSA 231:45-a, or to take any other action in relation thereto.

1) Bassett Mill Road (450 ft.)
2) Chuck Lane (600 ft.)
3) Chuck Street, North (1,900 ft.)
4) Clark Road (2,100 ft.)
5) Clark Mill Road (1,000 ft.)
6) Devil Step Road (1,050 ft.)
7) Horse Spring Hill Road (3,900 ft.)
8) Maplewold Road (250 ft.)
9) Melvin Valley Road (8,700 ft.)
10) Oliver Road (1,050 ft.)
11) Sawyer Road (1,350 ft.)
12) Worthley Road (9,206 ft.)

Harold Hall moved the article be accepted as read. The motion was seconded.

In answer to a question, Harold Hall explained the term "gates and bars" is just legal terminology which says that the Town no longer has an obligation to maintain the roads.

The vote on Article 24 was affirmative.

ARTICLE 25. To see if the Town will vote to authorize the Board of Selectmen to convey or exchange all the Town's rights, title and interest to that portion of Gould Road, located north of Gould Road at the intersection of Route 77 (Dustin Tavern Road) 24.75 ft. northerly of the new centerline as depicted by the

existing paved roadway. In exchange, that portion of Tax Map 411, Lot 210 located on the south side of Gould Road which is 24.75 ft. southerly of the new Gould Road centerline as depicted by the existing paved roadway, or to take any action in relation thereto.

Merrill Shepard moved the article be accepted as read. The motion was seconded.

The vote was affirmative.

ARTICLE 26. To see if the Town will vote "to reclassify the section of Barnard Hill Road from the Leon Favor Farm to the intersection of Mary Hadley Road and Barnard Hill Road. This road is to be improved to Class V status at the expense of John Brown and Sons, Inc. of Weare under the direct supervision of the Road Agent", or to take any other action in relation thereto. (By Petition)

David Maynard moved Article 26 be accepted as read. The motion was seconded.

Mr. Maynard told the Meeting this article has no cost impact on the taxpayers of Weare. Article 26 also has the basic approval of the Police Department, Fire Department and the Road Agent because of increased access it affords emergency apparatus.

William Herman moved to amend the article by adding at the end of the second sentence after the words "under the direct supervision of the Road Agent" the following: so that the road will not be a Class V road until the Board of Selectmen determines and certifies that the road has been upgraded to the Town Road Construction standards. The motion was seconded.

Mr. Townes stated he felt the Selectmen should use the services of an engineer in approving this road. Mr. Herman stated the use of an engineer is part of the Town Road standards that the Board of Selectmen and the Planning Board adopted last year, so the Selectmen would automatically use an engineer under those standards.

The vote was affirmative.

The vote on Article 26 as amended was affirmative.

ARTICLE 27. To see if the Town will vote to clarify the terms and conditions relative to the discontinuance of a portion of roadway known as Nichols Road from Tiffany Hill Road past the Osborne farm to the intersection of a proposed new road to be known as West Quaker Street by voting to discontinue that portion of the roadway known as Nichols Road from Tiffany Hill Road past the Osborne farm to the intersection with a proposed new road to be known as West Quaker Street upon the completion of the following terms and conditions:

A. Construction, excluding paving, by the 1789 Limited Partnership, or its successors, and at its sole expense, of a new road to be known as West Quaker Street connecting Quaker Street and Nichols Road, the layout of said West Quaker Street being shown on a plan entitled "Lot Line Adjustment Plan for Town of Weare and 1789 Limited Partnership, both sides of Nichols Road, North Side of Quaker Street & Tiffany Hill Road, Weare, New Hampshire, Hillsborough County" dated February, 1988, as revised on March 15, 1990;

B. Upon completion of the construction of West Quaker Street, excluding paving, the Selectmen shall be authorized, and are directed to accept the conveyance and ownership of West Quaker Street on behalf of the Town by deed of the 1789 Limited Partnership or its successors; and

C. Contemporaneously with the conveyance and acceptance of West Quaker Street to the Town, conveyance of that portion of the roadway known as Nichols Road from Tiffany Hill Road past the Osborne farm to the intersection of a proposed new road to be known as West Quaker Street to the abutters of the discontinued portion of Nichols Road by deed of the Town, which deed the Selectmen are authorized and directed to execute and deliver. (By Petition)

John Osborne moved to accept Article 27 as read and as printed in the Town report. The motion was seconded.

Mr. Osborne stated this is not accepting a new road. It is transferring ownership of one road that the Town owns and has not maintained for four years to one that a developer built in 1987 and which the Town has been maintaining. This is a clarification of which road the Town going to own.

Right now the Town owns Nichols Road which is 1,000 ft. long on a 33 ft. right-of-way and the traveled portion is 12 to 14 ft. wide. What this article will give to the Town is West Quaker Street which is 1300 ft. long with a 50 ft. right-of-way and the traveled surface is approximately 20 to 24 ft. wide. The Road Agent has requested some drainage work be done on the road which will be done at the expense of the Osbornes. There will be no expense incurred by the Town. The Town is already maintaining this road.

William Herman stated the Town Meeting held 3 or 4 years ago voted to transfer these roads. "Excluding paving" is the difference between this agreement and the previous agreement. There are no pending plans to develop this property before the Planning Board. Whenever, in the future, the property is to be developed, the Planning Board, as part of the approval process, can require the developer at that time to pay for the paving, or at least a substantial portion, of the paving of the road.

The vote on Article 27 was affirmative.

ARTICLE 28. To see if the Town will vote to change the purpose of the Landfill Closure Capital Reserve Fund, previously established, to the Transfer Station Capital Reserve Fund, and to designate the Board of Selectmen as the agents to expend, or to take any other action in relation thereto.

William Herman moved the adoption of this article as read. The motion was seconded.

Louis Nikias moved to amend Article 28 by substituting the words, "the Town Meeting as the agents to expend" in place of "the Board of Selectmen as the agents to expend". There was no second to Mr. Nikias' motion and the motion failed.

The vote was a unanimous vote in the affirmative.

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of $133,780.00 for principal and interest payments due on a long-term note previously authorized for the construction and equipping of the Weare Transfer Station, and to authorize the withdrawal of $7,873.00 and all accrued interest as of the date of withdrawal from the Transfer Station Capital Reserve Fund previously established, for this purpose, with the balance of $125,907.00 to be raised by taxation, or to take any other action in relation thereto.

William Herman moved the adoption of this article as read. The motion was seconded.

Finance Committee recommends the approval of Article 29 as written.

The vote was affirmative and the motion carries.

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of $13,500.00 for the purchase of a new police cruiser, and to authorize the withdrawal of $6,500.00 from the Capital Reserve Fund created for that purpose with the balance of $7,000.00 to be raised by taxation, or to take any other action in relation thereto.

Chief David Mason moved the article be accepted as read. The motion was seconded.

Finance Committee recommends the approval of Article 30 as written.

William Herman explained that the light blue (dog) cruiser and the gray unmarked cruiser will be used to replace the vehicles presently used by the Building Inspector and the Town Administrator and the new cruiser will go to the Police Department.

The vote was affirmative.

ARTICLE 31. To see if the Town will vote to raise and appropri-

ate the sum of $33,700.00 to be added to the Police Department budget for the purpose of hiring two full-time police officers and a part-time attorney to prosecute Weare cases, or to take any other action in relation thereto.

Chief David Mason moved that the Town vote to raise and appropriate the sum of $30,650.00 for the purpose of hiring two full-time police officers and a part-time attorney to prosecute Weare cases. The motion was seconded.

The Chief stated the Police Department cannot properly handle and investigate all of the calls with our current limited staffing. This would give us the minimum of officers to cover the shifts 7 days a week from 7 a.m. to 1 a.m.

Finance Committee does not support Article 31.

Lengthy discussion followed with many people speaking in support of this article. A motion was made and seconded to move the question. The vote was affirmative.

The vote on Article 31 was negative and the motion failed.

ARTICLE 32. To see if the Town will vote to raise and appropriate the sum of $75,000.00 for the purpose of purchasing a Class A 1000 GPM Front Mount Pumper for the Fire Department initially authorized at the 1990 Town Meeting, and to authorize the withdrawal of $65,000.00 from the Capital Reserve Fund created for this purpose with the balance of $10,000.00 to be raised by taxation, or to take any other action in relation thereto.

William Boisvert moved the adoption of this article as read and printed with one exception. The words "Front Mount" should be changed to "Mid-ship". The motion was seconded.

Finance Committee does not support Article 32 as written. The Committee has determined that there is in excess of $68,000.00 in the Capital Reserve Fund for this purpose and recommends that a minimum of $68,000.00 be removed for the purpose of this article.

Mrs. Merrill moved to amend Article 32 by substituting $68,000.00 for the $65,000.00 amount and $7,000.00 for the $10,000.00 amount in the original motion.

The Selectmen do not oppose this change. Mr. Boisvert accepted these changes as a friendly amendment.

The Moderator stated the motion before us is to raise and appropriate $75,000.00 for the purpose of purchasing a Class A 1000 GPM Mid-Ship Pumper for the Fire Department initially authorized at the 1990 Town Meeting, and to authorize the withdrawal of $68,000.00 from the Capital Reserve Fund created for this purpose with the balance of $7,000.00 to be raised by taxation.

The vote on Article 32 as amended was affirmative.

ARTICLE 33. To see if the Town will vote to raise and appropriate the sum of $5,000.00 to be added to the Rescue Squad Vehicle Capital Reserve Fund previously established, or to take any other action in relation thereto.

Chester Rhodenizer moved to accept Article 33 as read. The motion was seconded.

Finance Committee recommends the approval of Article 33.

The vote on Article 33 was negative and the motion failed.

ARTICLE 34. To see if the Town will vote to raise and appropriate the sum of $6,000.00 to cover the costs of the Town's participation in a local Household Hazardous Waste Collection in 1991. These monies are to be supplemented by State Matching Funds in the amount of 25 cents per capita from the New Hampshire Department of Environmental Services, Waste Management Division. Any unused monies are to be returned to the General Fund, or to take any other action in relation thereto.

Merrill Shepard moved that the article be accepted as read. The motion was seconded.

Mr. Shepard stated that last year we raised $6,000.00 for this same purpose. The Selectmen have encumbered the funds and we are looking for an additional $6,000.00 to proceed with the collection of hazardous waste.

Finance Committee recommends approval of Article 34.

Robert Fryer asked 1) is this going to be limited to residential or are commercial activities going to be allowed to participate and 2) is there a way to set it up so that the people who wish to dispose of the materials pay for the materials on some type of a fixed charge basis?

Mr. Shepard replied it may be feasible to charge people if the quantities of materials they wish to dispose of are large. This will have to be looked at because there is a limited budget here and some of these wastes are very expensive to dispose of. The waste would be limited to Class 1 Hazardous Waste from residences -- not commercial.

A motion to move the question was made and seconded. The vote was affirmative.

The vote on Article 34 as read was taken by standing vote. The result of the vote:

Yes - 105
No - 44

The vote on Article 34 was affirmative.

ARTICLE 35. To see if the Town will vote to raise and appropriate the sum of $1,500.00 to be added to the Cemetery Construction Fund previously established, or to take any other action in relation thereto.

Terry Knowles moved the adoption of Article 35 as printed. The motion was seconded.

Mrs. Knowles stated this is the last of the monies to be added to this Capital Reserve Fund. This is for expansion of the cemetery. At this point in time, we have completely run out of two-grave lots. We are now in the process of splitting up the four-grave lots. With the $1,500.00, we will have a total of $5,000.00 in this Fund which will enable us to survey and mark out the new lots in the Johnson Cemetery and, hopefully, in Pine Grove Cemetery.

Finance Committee recommends Article 35 be approved as written.

The vote was affirmative.

ARTICLE 36. To see if the Town will vote to raise and appropriate the sum of $148,000.00 for the Phase I design and construction of an addition to the Paige Memorial Library, to authorize the withdrawal of this amount from the Library Addition Capital Reserve Fund created for that purpose, and to designate the Board of Selectmen as the agents to expend, or to take any other action in relation thereto.

Edgar Jones moved the article be accepted as written. The motion was seconded.

Finance Committee recommends approval of Article 36.

Mr. Jones moved to amend the article by removing the words "Phase I" from the first line so that the article would read:

To see if the Town will vote to raise and appropriate the sum of $148,000.00 for the design and construction of an addition to the Paige Memorial Library, to authorize the withdrawal of this amount from the Library Addition Capital Reserve Fund created for that purpose, and to designate the Board of Selectmen as the agents to expend.

The seconder to Mr. Jones' motion agreed to this change.

The vote on Article 36 as amended was affirmative. The Moderator stated this was a unanimous vote.

ARTICLE 37. To see if the Town will vote to change the purpose of the Town Hall and Stone Building Restoration Capital Reserve Fund previously established to the Town Hall, Stone Building and Town Office Building Restoration Reserve Fund, and to designate

the Board of Selectmen as the agents to expend, or to take any other action in relation thereto.

William Herman moved the adoption of this article as read. The motion was seconded.

Finance Committee does not support Article 37.

The vote on Article 37, which takes a 2/3 vote, was negative and the motion failed.

ARTICLE 38. To see if the Town will vote to raise and appropriate the sum of $5,000.00 to be added to the Town Hall, Stone Building and Town Office Building Restoration Capital Reserve Fund previously established, or to take any other action in relation thereto.

William Herman moved to see if the Town will vote to raise and appropriate the sum of $5,000.00 to be added to the Town Hall and Stone Building Restoration Capital Reserve Fund previously established. The motion was seconded.

Finance Committee supports the $5,000.00 to be used for the Town Hall and Stone Building Restoration Capital Reserve Fund.

The vote on Article 38 was affirmative.

ARTICLE 39. To see if the Town will vote to raise and appropriate the sum of $14,505.00 for capital improvements and/or expenditures for the ensuing year including:

Cemetery Restoration	$2,500.00
Master Plan Update	$5,000.00
Restoration of Documents	$2,045.00
Computer Equipment	$1,960.00
Fire Department Roof - Center Station	$3,000.00

And to authorize the withdrawal of $979.00 and all accrued interest as of the date of withdrawal from the Federal Revenue Sharing Fund for this purpose with the balance to be raised by taxation, or to take any other action in relation thereto.

Merrill Shepard moved the article be accepted as read. The motion was seconded.

Mr. Shepard explained the article as follows: 1) The cemetery restoration is for the cemetery on River Road. 2) The State recommends that we update the Master Plan every five years. This is a two-year project and the $5,000.00 represents 1/3 to 1/2 of the total cost. 3) The restoration of documents is a process started last year. There are a great number of old documents which should be restored. We would like to restore some each year. 4) The computer equipment is for the Supervisors of the Check List to update the voting list. 5) The Center Station roof is leaking and the cost to repair it is approximately $3,000.00.

Finance Committee recommends approval of Article 39 as written.

The vote on Article 39 was affirmative.

ARTICLE 40. To see if the Town will vote to establish a town office Photocopier Capital Reserve Fund, to raise and appropriate the sum of $2,000.00 to be placed in that fund, and to designate the Board of Selectmen as the agents to expend, or to take any other action in relation thereto.

Harold Hall moved that Article 40 be adopted as read. The motion is seconded.

Finance Committee does not support Article 40.

Paul Knox moved to amend the motion under Article 40 to increase the amount from $2,000.00 to $6,000.00. The motion was seconded.

The vote on the amendment was negative and the amendment failed.

The vote on the original motion was negative and the article failed.

ARTICLE 41. To see if the Town will vote to raise and appropriate the sum of $35,000.00 for the purpose of establishing a gasoline and diesel fuel pumping system for Town vehicles, or to take any other action in relation thereto.

Lloyd Bailey moved the article as read. The motion was seconded.

Mr. Bailey stated the State of New Hampshire is requiring the tanks we now have be monitored this year. Our underground permit runs out in April of this year. Prior to getting a new permit, we have to have the tanks pressure tested and we have to have a monitoring device system -- the cheapest of which would be monitoring wells at a cost of $5,000.00 for four wells. They have to be monitored twice a year and a spill and overflow catch basin installed, the cost of which is $1,500.00. After four years, our present tank will have to be replaced because of its age.

The new system has all these features built in. Mr. Bailey stated that the new tank would be a lifetime tank -- as long as it doesn't leak, we don't have to take it out.

Finance Committee does not support Article 41. They do not feel enough price bids have been placed in order to make a determination on whether or not $35,000.00 will cover the cost of the project. Furthermore, the Finance Committee feels a 10,000 gallon tank is inappropriate. The Committee recommends a smaller tank be used. The Committee acknowledges the need for a pumping station but feels that further study should be taken on this project. The Committee requests the Moderator to poll their position after discussion today, if sufficient information is given to them at this time.

Mr. Herman stated the Finance Committee has received all the information the Board of Selectmen has had in this area. Two quotations have been received ranging between $25,000.00 and $30,000.00. The Board of Selectmen added $5,000.00 on top of the highest bid in the event that, in removing the old tank, they find that the soil has been contaminated from a leakage. If this is so, the soil will have to be removed and disposed of.

The voters should understand that if we don't put this system in, we will have to spend a minimum of $8,000.00 this year to put in monitoring wells required by the State, and we have to have a lab do an analysis twice a year. The lowest price we have received for this is $8,000.00.

The system that we are looking at is a guaranteed minimum of 30 years life. We have asked for a 10,000 gallon tank because within the next 30 years we will have a full-time Fire Department, a larger full-time Police Department, a full-time Rescue Squad. This system is not just to address today's needs, but the needs of the Town for the next thirty years.

Glenn Worsman moved to amend Article 41 as follows: The residents of Blake Road propose to donate to the Town of Weare, not including any additional costs over the installation and materials, a gasoline and diesel fuel pumping system as stated in Article 41 for the Town garage and to convey Blake Road to the Town for the agreement that the Town take over maintenance of Blake Road. The motion was seconded.

William Herman stated this offer had been mentioned when the issue the fuel tank was being discussed. The concern from the standpoint of both the Board of Selectmen and the Road Agent is that it will cost us more to take over Blake Road and put it into the shape the Road Agent needs for it to be maintained than the cost of the fuel system. While it may look like we're getting something good, it's going to cost us more in the long run.

In answer to a question by the Moderator, Mr. Worsman stated they would provide all the money for the installation and material. The only thing they will not provide money for is if contamination is found.

The Moderator stated that Town Counsel has advised him that this kind of a swap, where the Town would be taking over a road and the responsibility, could not properly be considered under Article 41 as an amendment because the Town wasn't warned about this. For that reason, the Moderator declared the motion out of order.

Carl Devito moved to propose a Special Town Meeting to consider the proposal by the residents of Blake Road.

The Moderator stated we can take a sense of the Meeting vote on calling a Special Town Meeting, but only the Selectmen or citizens petitioning the Court have the power to call a Special Town Meeting. We, as a body, cannot mandate that there be a Special

Town Meeting. This can be brought up under Article 52.

William Johnson stated whether we put gas in the present tank or not, as long as it is in the ground, we will have to monitor it. He recommended that a new tank be put in a vault. If it ever has to be replaced, it can just be pulled out and you do not ever have to worry about contaminated soil.

Frank Farmer moved to table Article 41 and to establish a Study Committee to be comprised of 1 resident of Blake Road, 1 member of the Finance Committee, 1 member of the Fire Department, 1 member of the Police Department, 1 member of the Highway Department and 1 Selectman, the appointments to be made by the Board of Selectmen. The motion was seconded.

In answer to a question, Mr. Herman stated the deadline for putting in monitoring wells will be April 1 if we haven't taken some action to replace our system.

John Lawton asked if monitoring wells is a State mandate. William Herman answered that the administrator of the mandate is the State of New Hampshire, but it is a Federal mandate. Assuming that you are getting at the question of the State paying for the cost because it is mandated, the Constitutional amendment does not affect Federal mandates.

After a lengthy discussion, the vote on the amendment to table this article was taken by standing vote. The result of the vote:

Yes - 85
No - 82

The motion to table carries.

William Herman asked the Meeting to reconsider its vote.

Joan Paquette moved to reconsider Article 41. The motion was seconded.

The vote on the motion to reconsider was affirmative.

The Moderator stated the motion before us is to table Article 41 and set up a Study Committee.

The vote on the motion to table was negative and the motion was defeated.

The Moderator stated we are now back to the original article with the original motion to accept the article as read.

William Johnson moved to amend the article as follows: To see if the Town will vote to raise and appropriate the sum of $35,000.00 for the purpose of removing the existing underground storage tanks, installing temporary tanks and forming a Study Committee to determine and implement the most appropriate method to estab-

lish a gasoline and diesel fuel pumping system for Town vehicles or to take any other action in relation therto.

The motion was seconded.

The Moderator stated this is a substitute motion which would replace the one on the floor. The Moderator asked Mr. Johnson if the membership of the Study Committee would be the same as stated in the previous motion. Mr. Johnson replied in the affirmative.

Mr. Herman stated he felt the recommendation of Mr. Johnson was a good one and wouldn't require additional funds. It would allow us to take some action; we can remove what is there for $5,000.00 and install a temporary system for however long it is necessary. We have two quotes that say we can put in a new system for $25,000.00 to $30,000.00. He felt we could do the whole thing, temporary and permanent, with that amount of money provided that there is no problem as far as contaminated soil.

A motion was made and seconded to move the question. The vote was affirmative.

The vote on Mr. Johnson'a substitute motion was affirmative and the motion carried.

Eldon Townes moved that the $35,000.00 in Mr. Johnson's motion be amended to be $30,000.00. The motion was seconded.

The vote on the amendment to change the amount to $30,000.00 was affirmative.

Mr. Johnson stated he would like to add the words "if necessary" after the phrase "install temporary tanks". The Moderator stated it is the understanding of the body, unless there is an objection, that "install temporary tanks, if necessary" is included in Mr. Johnson's motion. There was no objection.

The final vote on the motion - to raise $30,000.00, remove the existing underground storage tanks, install temporary tanks, if necessary, form the Study Committee to advise the Selectmen who shall implement a gasoline and diesel pumping station for Town vehicles, as described by the Moderator - was affirmative.

ARTICLE 42. To see if the Town will vote to change the purpose of the Chase Park Erosion Control Capital Reserve Fund previously established to the Town Ballfield Improvement Capital Reserve Fund, and to designate the Board of Selectmen as the agents to expend, or to take any other action in relation thereto.

Howard Ineson, Sr. moved to see if the Town will vote to change the purpose of the Chase Park Erosion Control Capital Reserve Fund previously established to the Chase Park and Town Ballfield Improvement Capital Reserve Fund, and to designate the Board of Selectmen as the agents to expend.

The motion was seconded.

The Finance Committee supports Article 42.

The vote on Article 42 as moved by Mr. Ineson was affirmative by the necessary two-thirds vote.

ARTICLE 43: To see if the Town will vote to raise and appropriate the sum of $3,900.00 for the purpose of erecting a chain link fence at the Town Ballfield on Salmen Road, and to authorize the withdrawal of $3,900.00 for this purpose from the Town Ballfield Improvement Capital Reserve Fund previously established, or to take any other action in relation thereto.

Howard Ineson, Sr. moved to see if the Town will vote to raise and appropriate the sum of $3,900.00 for the purpose of erecting a chain link fence at the Town Ballfield on Salmen Road, and to authorize the withdrawal of $3,900.00 for this purpose from the Chase Park and Town Ballfield Improvement Capital Reserve Fund previously established.

The motion was seconded and the vote affirmative.

ARTICLE 44. To see if the Town will vote to authorize the Parks and Recreation Commission to establish rental space for the purpose of advertising at the ballpark and soccer facility only (Tax Map 402, Lot 98 on Salmen Road), or to take any other action in relation thereto.

Howard Ineson, Sr. moved Article 44 be accepted as read. The motion was seconded.

The vote was affirmative.

ARTICLE 45. To see if the Town will vote to raise and appropriate the sum of $10,000.00 for financial support to the Youth Baseball/Softball, Soccer and Basketball Programs within the Town of Weare. (By Petition)

Susan Palmer moved to raise $3,000.00 for the purposes specified in Article 45. The motion was seconded.

Mrs. Palmer stated the Weare Athletic Club is asking for $3,000.00 to assist with the administrative costs to go to League registration, postage, insurance for the children, liability for the coaches.

Finance Committee does not support Article 45 on the original amount of $10,000.00. The Finance Committee then took a vote on this and would support this article with the $3,000.00 amount.

A motion was made and seconded to move the question. The vote was affirmative.

The vote on Article 45 was affirmative.

ARTICLE 46. To see if the Town will vote to raise and appropriate the sum of $1,000.00 to be added to the Town Hall and Town Office Building Parking Lot Paving Capital Reserve Fund previously established, or to take any other action in relation thereto.

Harold Hall moved the article be adopted as read. The motion was seconded.

Finance Committee recommends Article 46 be approved as written.

William Herman mentioned that page 70 in the Town Report shows a number of accounts that are currently held by the Town Treasurer. Next to the bottom is one titled "Town Hall Account" which shows a balance of almost $575.00. This account is a donation which has been received from a private individual. This account will be closed out and will go into the Capital Reserve account and will be more than half of the $1,000.00 under Article 46.

The vote on Article 46 was affirmative.

ARTICLE 47. To see if the Town will vote to authorize the Selectmen to spend up to $20,000.00 from the Weare Town Forest Account for use as the Town's "match" in acquiring the "Ferrin Pond Forest Property" through the New Hampshire Land Conservation Investment Program (LCIP) pursuant to RSA 221-A, or to take any other action in relation thereto.

Robert Reeve moved that Article 47 be adopted as read. The motion was seconded.

Finance Committee recommends the approval of Article 47 as written.

The vote on Article 47 was affirmative.

Ruth Jones stated she felt Mr. Reeve deserved the thanks of the Meeting for all the work he has done on this project. The Meeting responded with a hearty round of applause.

ARTICLE 48. To see if the Town will raise and appropriate the sum of $2,000.00 to use for boundary maintenance in the Town Forest and to authorize the withdrawal of $2,000.00 for this purpose from the Town Forest Account, or to take any other action in relation thereto.

Robert Reeve moved the article be adopted as read. The motion was seconded.

Finance Committee recommends approval of Article 48 as written.

The vote on Article 48 was affirmative.

ARTICLE 49. To see if the voters will authorize the Board of Selectmen to execute a deed to Anna McLaughlin King to a tract of land on Craney Hill Road in order to correct a title defect

aused by the failure to record a deed, dated October 26, 1940, or the same property from the Town of Weare to King's predecesor in title, George G. Hood. The Town originally obtained title y a Tax Collector's deed to the Town dated September 6, 1939, nd recorded in the Hillsborough County Registry of Deeds, Book 93, Page 312.

aul Doscher moved the article as read. The motion was seconded.

he vote on Article 49 was affirmative and the motion carried.

RTICLE 50. To see if the Town will vote to require the Selectmen to provide the Town with a separate warrant article for all alaries, insurance and other benefits and compensation for all own employees, or to take any other action in relation thereto. By Petition)

eon Methot moved to accept the article as written. The motion as seconded.

. motion was made and seconded to move the question. The vote as affirmative.

. division vote was requested on Article 50. The result of the ote:

Yes - 56
No - 51

he vote was affirmative and the motion carried.

RTICLE 51. To see if the Town will vote to authorize the Board f Selectmen to adopt an "ALARM ORDINANCE', which regulates the se of Alarms Systems reporting directly to Police and Fire ispatch, or to take any other action in relation thereto.

hief Mason moved the article be adopted as read. The motion was econded.

he vote on Article 51 was affirmative and the motion carried.

RTICLE 52. To transact any other business which may legally ome become this Meeting.

illiam Johnson asked if Article 31 could be reconsidered. The oderator stated that this was not possible.

arol Townes asked if the Selectmen had anything to report on her equest of last year to locate the "Welcome to Weare" sign. The electmen stated the sign had been given to George Hollis a umber of years ago; Mr. Hollis says he was never given the sign. t this point, the Selectmen don't know where the sign is.

oward Ineson requested the Selectmen and the School Board to lease expedite the transfer of titles on Weare Center Park.

Gary Bisson questioned why, at the John Stark Regional School District Meeting, the Moderator told him the time to reconsider an article was under the last Warrant article but at this Meeting, we are not allowed to reconsider at this time. The Moderator explained that the rule we use is stated at the beginning of the Meeting at 10 o'clock -- that reconsideration can only be done while the article is before us.

Leonard West moved that the Board of Selectmen be directed to inform the Finance Committee of any proposed budget changes 72 hours in advance of Town Meeting and that the Selectmen be directed to conduct a Town budget hearing 14 days in advance of Town Meeting. The motion was seconded.

The vote on the motion was affirmative and the motion carried.

The Selectmen were asked if they could estimate the tax impact from this Meeting. Mr. Herman stated that he estimated the Town portion would be $3.04 per $1,000 and the total tax rate would be $22.17 per $1,000.

John Knox suggested that the Finance Committee and/or the Selectmen look into contracting out services to private contractors.

Leon Methot thanked all Finance Committee members, all Department Heads and the Selectmen.

William Herman asked for a sense of the meeting on naming the ballfield. He stated a suggestion has been received that it be named the Purington Memorial Field or somehow have Mike Purington's name associated with that field. If it weren't for the action he took to get a Federal grant, we wouldn't have the field. He moved a sense of the Meeting vote to name the field after Mike Purington.

The sense of the Meeting vote was unanimously in favor of this.

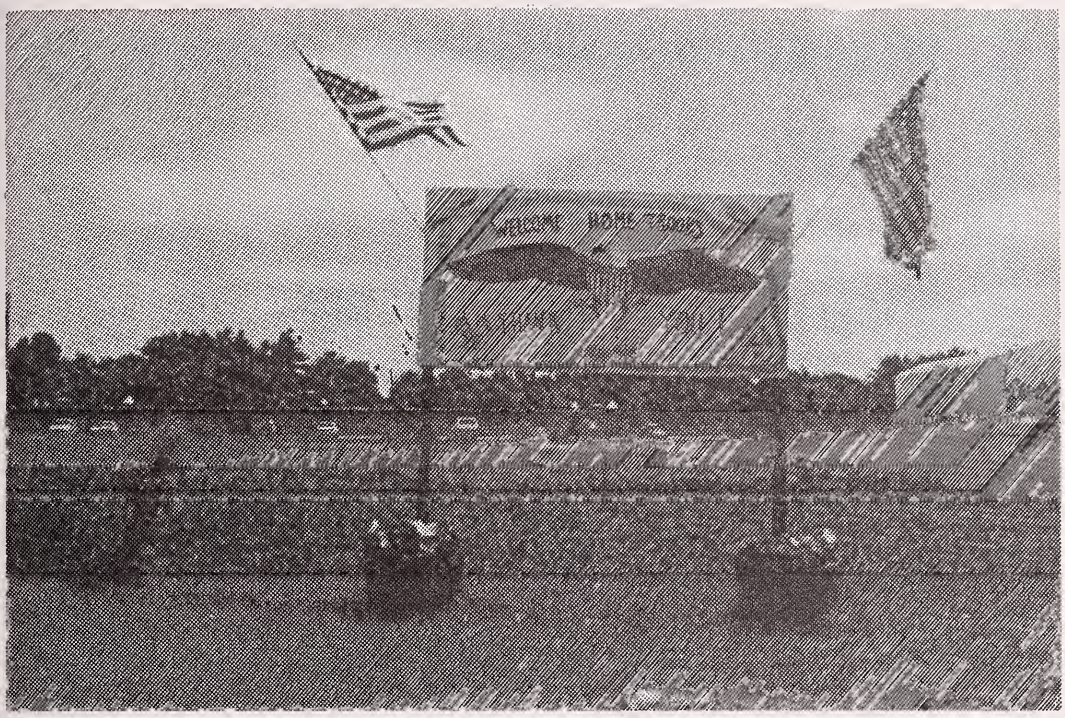
Harold Hall moved the Meeting be adjourned. The motion was seconded and the Meeting adjourned at 5:55 p.m.

Following the close of the Meeting, the following newly elected officers were given the oath of office by the Moderator: Terry Knowles, Selectman; Ed Carignan, Overseer of Public Welfare; Dorthea O'Neil, Trustee ofthe Library; Robert Richards, David Richards and Ed Miller, all members of the Board of Fire Wards.

The Town Clerk gave the oath of office to the following officers during the week following the close of Town Meeting: Helene Laliberte Bickford, Trustee of the Library; Raymond T. Eaton, Sr., Trustee of Trust Funds and Trustee of Cemeteries.

Beverly M. Herman, Town Clerk

Pamela L. Warren, Deputy Town Clerk



WELCOME HOME TROOPS: (Located in Weare's Center Park) The residents of Weare want to take this opportunity to officially "Welcome" the American troops back after their participation in the Desert Shield/Desert Storm operations in the Middle East. Congratulations for a job well done! The sign was donated by the Weare Fire Department and painted by Katherine Rhodenizer.

NET ASSESSED VALUATION

					Tax Rates
Town Portion					
Appropriation		$2,498,337			
Revenues		1,525,587			
Net Appropriation		972,750			
Add: Overlay	$123,405				
Credits	45,700				
Sub-Total		169,105			
			$1,141,855		
Less: Shared Rev. Returned to Town			21,047		
Approved Town Effort				$1,120,808	
Municipal Tax Rate					$ 3.41
School Portion					
Net School Assessment			$3,634,695		
Less: Shared Rev. Returned to Town			88,725		
Approved Tax Amount				$3,545,970	
Regional School Assessment				2,177,654	
Approved School Effort				5,723.624	
School Tax Rate					$17.41
County Portion					
Net County Assessment			$ 541,503		
Less: Shared Rev. Returned to Town			6,512		
Approved County Amount				$ 534,991	
County Tax Rate					$ 1.63
Combined Tax Rate					**$22.45**

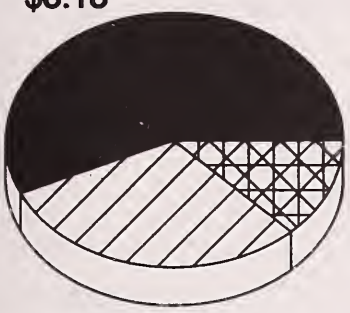
Commitment Analysis

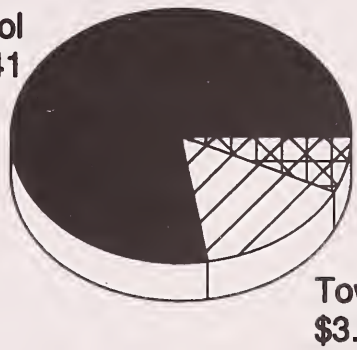
Total Property Taxes Assessed	$7,379,423
Less: Credits	45,700
Property Tax Commitment	$7,333,723

* * * * *

Valuation	Tax Rate	Assessment
$328,704,807	$22.45	$7,379,423

TAX RATE COMPARISON
1990 - 1991





22.30 Tax Rate 1990 $22.45 Tax Rate 1991

TEN-YEAR TAX RATE COMPARISON

Year	School	Municipal	County	Total
1991	17.41	3.41	1.63	22.45
1990 *	16.18	4.27	1.85	22.30
1989	38.38	7.21	3.63	49.22
1988	36.65	5.14	2.74	44.53
1987	32.51	6.52	2.59	41.62
1986	26.42	3.81	1.90	32.13
1985	24.00	4.49	1.77	30.26
1984	17.55	2.70	1.58	21.83
1983				23.90
1982				21.40

* Reflects property revaluation

TOWN OF WEARE, NEW HAMPSHIRE

FINANCIAL STATEMENTS

NOTE: THE FINANCIAL REPORTS, SUBMITTED FOR PRINTING PURPOSES, HAD NOT BEEN COMPLETELY AUDITED BY MASON & RICH AT THE TIME THE TOWN REPORT WENT TO PRESS. THE INFORMATION IS SUBJECT TO CHANGE, ERRORS OR OMISSIONS.

GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1991

OPERATING EXPENSES	APPROPRIATION	EXPENDED	(OVER) BUDGET
GENERAL GOVERNMENT:			
Town Officers' Salaries	$ 29,101.00	$ 29,010.00	$ -0-
Town Officers' Expenses	31,675.00	32,073.91	(398.91)
Election & Reg Expenses	2,986.00	3,382.69	(396.69)
Cemeteries	17,910.00	17,995.74	(85.74)
General Government Bldgs	25,695.00	23,760.72	1,934.28
Clerical Asst/TC&TC	39,951.00	37,670.69	2,280.31
Planning Board	25,830.00	22,730.10	3,099.90
Legal Expenses	21,000.00	28,343.28	(7,343.28)
Advertising & Regional	16,598.00	15,455.99	1,142.01
Administrative Services	135,168.00	140,560.17	(5,392.17)
Finance Committee	150.00	207.68	(57.68)
Fees & Permits	28,000.00	33,969.75	(5,969.75)
Contingency Fund-	719.00	719.00	-0-
Engineering Service	900.00	600.00	300.00
Burials	-0-	3,125.00	(3,125.00)
Zoning Board of Adjustment	3,315.00	2,166.83	1,148.17
Trustees of Trust Fund	250.00	52.77	197.23
Economic Development	2,500.00	-0-	2,500.00
PUBLIC SAFETY:			
Police Department	168,942.51	177,756.85	(8,814.34)
Fire Department	103,891.00	107,363.14	(3,472.14)
Code Enforcement/Bldg Dept	45,328.00	44,492.82	835.18
Office of Emergency Management	250.00	-0-	250.00
Forest Fires	2,500.00	2,689.07	(189.07)
HIGHWAYS, STREETS and BRIDGES:			
Town Maintenance	272,642.00	271,383.58	1,258.42
General Highway Expenses	264,711.00	264,650.40	60.60
Street Lighting	1,375.00	1,463.21	(88.21)
Road Reconstruction	14,787.00	14,787.00	-0-
SAR Center Woods Road	-0-	10,755.44	(10,755.44)
Bridge Repair & Maintenance	5,000.00	2,154.55	2,845.45
SA #23 Grader Lease	15,683.00	15,682.74	(0.26)
SA #18 Hwy Sanders/Trucks/Pl	20,400.00	20,400.00	-0-

OPERATING EXPENSES	APPROPRIATION	EXPENDED	(OVER) BUDGET
SANITATION:			
Transfer Station	$ 250,051.00	$ 250,556.82	$ (505.82)
SA #37 Hazardous Wst Collection	6,000.00	5,589.50	410.50
HEALTH:			
Vital Statistics	100.00	100.00	-0-
WELFARE:			
Human Services	89,969.00	105,160.06	(15,191.06)
CULTURE AND RECREATION:			
Library Proj-Beam Replacement	-0-	3,668.00	(3,668.00)
SA #36 Library 91	144,815.71	143,086.39	1,729.32
Library Phase II	3,184.29	3,184.29	-0-
SA #49 Chase Park Facilities	3,000.00	3,000.00	-0-
Library	48,350.00	48,350.00	-0-
Parks & Recreation	18,125.00	17,362.86	762.14
Patriotic Purposes	9,000.00	9,000.00	-0-
Conservation Commission	400.00	65.30	334.70
SA #48 Salmen Road Ballfield	3,900.00	2,669.00	1,231.00
DEBT SERVICE:			
Principal-Long-Term Bonds and Notes	170,000.00	170,000.00	-0-
Interest Expense - TAN	80,000.00	88,838.67	(8,838.67)
Interest Expense -	72,033.00	71,265.83	767.17
Town Forest	2,000.00	1,426.64	573.36
LCIP - Ferrin Pond	20,000.00	10,273.00	9,727.00
CAPITAL OUTLAY:			
TH & TOB Prkng CRF	1,000.00	1,000.00	-0-
Town Hall/Stone Bldg CRF	5,000.00	5,000.00	-0-
Cap. Imp./Master Plan	14,505.00	8,975.00	5,530.00
Cemetery Survey Fund CRF	1,500.00	1,500.00	-0-
Fuel Tanks-Excav/Haz Mat	-0-	10,509.25	(10,509.25)
SA# 41 Town Fuel Tank Replac	30,000.00	31,318.46	(1,318.46)
THOB & Stone Bldg Expenses	-0-	5,137.15	(5,137.15)

OPERATING EXPENSE	APPROPRIATION	EXPENDED	(OVER) BUDGET
Fire Truck Lease	$ 75,000.00	$ 75,000.00	$ -0-
Police Cruiser	13,500.00	13,500.00	-0-
MISCELLANEOUS:			
Municipal Water Dept	371.00	20.00	351.00
Municipal Sewer	5,429.00	4,951.81	477.19
FICA, Retirement, Pension	54,190.00	52,110.48	2,799.52
Insurance	78,982.00	79,176.82	(194.82)
ENCUMBERED FUNDS			
Recycling Center	23,781.55	35,082.74	(11,301.19)
Landfill Closure	47,001.39	35,700.20	11,301.19
Haz Waste Coll	6,000.00	6,000.00	-0-
SA #26 Pol Computer	9,500.00	9,500.00	-0-
SA #59 Cemetery Restoration	665.00	665.00	-0-
SA #59 CIP	3,000.00	304.50	2,695.50
Conservation Comm	397.95	397.95	-0-
Road Bond	215,300.55	103,348.31	111,952.24
INTERGOVERNMENTAL TRANSFER:			
Hillsborough County	-0-	544,381.76	(544,381.76)
Overlay	123,405.00	89,565.00	33,840.00
School Tax 90/91	-0-	1,366,091.00	(1,366,091.00)
School Tax 91/92	-0-	1,760,951.19	(1,760,951.19)
J.S. Schl Tax 90/91	-0-	1,018,604.00	(1,018,604.00)
J.S. Schl Tax 91/92	-0-	940,057.80	(940,057.80)

STATEMENT OF ESTIMATED & ACTUAL REVENUES
YEAR ENDED DECEMBER 31, 1991

REVENUES	ESTIMATED	ACTUAL	(OVER) BUDGET
TAX COLLECTOR:			
Property Tax	$9,533,644.07	$ 9,533,644.07	$ -0-
Yield	15,000.00	28,340.00	(13,340.00)
Sewer	13,167.00	13,167.34	-0-
Land Use	20,000.00	28,081.00	(8,081.00)
Interest Penalties Costs	95,000.00	204,417.00	(109,417.00)
Boat Tax	7,500.00	7,051.82	-0-
STATE:			
Hwy Block Grant	107,946.40	107,946.40	-0-
Block Grants	178,141.38	178,141.38	-0-
State/Fed Forest Land	680.00	680.00	-0-
Flood Control	37,272.95	37,272.95	-0-
Gas Tax	1,000.00	1,104.02	(104.02)
TOWN CLERK:			
Motor Vehicle	390,000.00	410,688.00	(20,688.00)
Dog Licenses	5,200.00	5,563.00	(363.00)
SELECTMEN & TREASURER:			
Interest	75,000.00	66,815.70	8,184.30
Trust Fund	259,687.36	259,687.36	-0-
Cem./Reimb.	3,125.00	3,125.00	-0-
Rental of Town Property	13,360.00	14,615.00	(1,255.00)
Building Insp.	14,766.00	15,565.80	(799.00)
Income/Depts	168,200.00	168,920.00	(720.00)
TAN (1991)	1,760,000.00	1,760,000.00	-0-
Miscellaneous		43,336.00	(43,336.00)
TOTALS:	$12,698,690.16	$12,888,161.84	($ 189,918,72)

TOWN OF WEARE

GENERAL FUND BALANCE SHEET

DECEMBER 31, 1991

ASSETS

CASH, TREASURER		$ 1,032,967.
ACCOUNTS RECEIVABLE		
PROPERTY TAXES	$ 1,528,499.	
LAND USE CHANGE TAX	3,680.	
YIELD TAX	6,514.	
UNREDEEMED TAXES	815,338.	
STATE OF NH	1,029.	
OTHER	1,528.	2,356,588.
TOTAL ASSETS		$ 3,389,555.

LIABILITIES AND FUND BALANCE

LIABILITIES		
ACCOUNTS PAYABLE		$ 557.
APPROPRIATIONS FORWARDED TO 1992		129,188.
SCHOOL TAX PAYABLE		3,111,340.
		3,241,085.
FUND BALANCE		
BEGINNING OF YEAR	$ 305,258.	
CURRENT DEFICIT	(147,492.)	148,470.
TOTAL LIABILITIES AND FUND BALANCE		$ 3,389,555.

UNAUDITED

1991 TOWN EXPENDITURE STATEMENT

TOWN OFFICERS SALARIES

Salaries:	
Carignan, Edouard, Overseer Public Welfare	$ 1,516.05
Carr, Rebecca , Town Auditor	850.00
Hall, Harold, Selectman	796.88
Hatfield, Robert, Town Auditor	850.00
Herman, Beverly, Town Clerk/Tax Collector	10,595.00
Herman, William, Selectman	3,825.00
Herman, William, Overseer Public Welfare	398.95
Knowles, Terry, Selectman	3,028.12
Reade, Evelyn, Health Officer	1,300.00
Shepard, Merrill J., Selectman	3,825.00
Thomson, Donald, Treasurer	2,025.00
Total:	$ 29,010.00

TOWN OFFICE EXPENSE

Travel Mileage	$ 1,090.54
Town Report	3,699.85
Petty Cash	79.17
Computer Supplies	3,389.43
Computer Services/Maintenance	4,221.00
Photocopier/Supplies	880.65
Photocopier/Service	944.50
Photocopies	(735.05)
Postage	7,201.52
Postage Meter Service	664.00
Office Supplies	1,930.01
Typewriters	121.76
Cash Register	457.81
Office Equipment	1,759.10
Printing	1,158.00
Books/Updates	1,171.75
Recording Fees	3,542.28
Miscellaneous	497.59
Total:	$ 32,073.91

ELECTION AND REGISTRATION

Wages:	
Bailey, Kenneth P.	$ 17.04
Bustam, Lynda P.	11.55
Carey, Daniel J.	32.44
Chapman, John B.	11.55
Chapman, Laurel	11.55
Dearborn, Randall K.	41.44
Foote, Keith	17.04
Fottler, Rachel C.	46.20

ELECTION REGISTRATION (Cont.)

Herman, Beverly M.	$ 55.83
Ineson, Dorothy B.	46.20
Ineson, Howard L.	46.20
LeDuc, Rene L.	16.22
Lovering, Donald J	59.64
McLain, Charles A.	20.72
McLeod, Margo C.	194.97
Osborne, Barbara S.	46.20
Osborne, Jonathan H.	37.60
Perkins, Carole G.	204.97
Philbrick, Reginald C.	32.44
Pierson, Dennis E.	34.08
Richards, John E.	11.55
Richards, Pauline T.	48.13
Rogers, Judith M.	46.20
Rogers, Phyllis F.	46.20
Shmid, Alma E.	46.20
Tiffany, William F.	72.52
Todd, Carolyn H.	11.55
Warren, Pamela	51.98
Wood, Vincent R.	17.90
Photocopies	$ 11.05
Postage	318.06
Office Supplies	66.35
Printing	128.00
Advertising/Notice	226.72
Food	420.25
Town Meeting	855.00
Miscellaneous	21.15
Total:	$ 3,382.69

TOWN CEMETERIES

Wages/Fees	
Rogers, Donald	$ 100.00
Photocopies	5.40
Postage	6.34
Printing	48.00
Advertising/Notice	36.00
Contracted Services	$ 17,800.00
Total:	$ 17,995.74

GENERAL GOVERNMENT BUILDINGS

Wages:	
Bisson, Gary P.	$ 1,580.03
LaBuda, Carl J., Jr.	183.02
Telephone	$ 5,038.57
Electricity	4,919.38
Maintenance/Bldgs	2,085.88
Fire Extinquishers	111.50
Lawn Care/Mowing	2,898.66
Janitorial Supplies	327.48
Fuel/Heat	4,835.73
Rubbish Removal	356.00
Repairs	1,391.65
Miscellaneous	32.82
Total:	$ 23,760.72

PLANNING BOARD

Wages:	$ 4,896.83
Rich, Mildred F.	
Photocopies	$ 13.95
Postage Meter	963.01
Zoning Expense	376.63
Office Supplies	156.44
Books/Updates	69.75
Meetings/Seminars	55.00
Recording Fees	904.00
Advertising/Notice	579.84
Legal Fees	2,521.25
Telephone	82.23
Pass thru Engineering	12,111.17
Total:	$ 22,730.10

LEGAL

Legal Fees	$ 20,663.28
Title Search 91	7,680.00
Total:	$ 28,343.28

ADVERTISING & REGIONAL

Dues	$ 6,243.91
Advertising/Notice	1,028.09
Meetings/Seminars	3,183.99
Concord VNA	5,000.00
Total:	$ 15,455.99

PERMIT & FEES

Salaries:	
Herman, Beverly	$ 33,969.75
Total:	$ 33,969.75

FINANCE COMMITTEE

Photocopies	$ 92.20
Postage	3.48
Printing	112.00
Total:	$ 207.68

CLERICAL ASSISTANCE/TOWN CLERK-TAX COLLECTOR

Wages:	
Rogers, Judith M.	$ 1,227.15
Walter, Susan F.	8,915.10
Warren, Pamela	21,916.40
Insurance:	
Health	$ 5,612.04
Total:	$ 37,670.69

ADMINISTRATIVE SERVICES/SELECTMEN'S OFFICE

Salaries:	
Kelley, Joseph A.	$ 32,074.16
Bustam, Lynda	19,751.28
Wages:	
Gallagher, Beth C.	$ 15,974.67
LaBuda, Cheryl	8,964.41
Pierson, Elayne	18,326.08
Rogers, Judith M.	671.51
ICMA	$ 1,924.51
Mileage/Vehicle Maintenance	2,145.72
Health Insurance	17,584.32
Auditor's Expense	1,993.67
Appraisal	15,498.50
Tax Map/Maintenance	4,619.37
Annual Dinner	300.00
Miscellaneous	731.97
Total:	$140,560.17

CONTINGENCY FUND

Contingency Fund	$	719.00
Total:	$	719.00

ENGINEERING SERVICE

Pass Thru Engineering	$	525.00
Daniels' Property		75.00
Total:	$	600.00

THOB & STONE BLDG - CRF EXPENSES

TH & Stone Bldg - Misc.	$	2,787.15
Stone Bldg. - Architect Fees		2,350.00
Total:	$	5,137.15

CEMETERIES

Lawn Care:		
Waterman	$	1,026.50
Quaker		930.00
Bailey		590.00
Total:	$	2,546.50

BURIALS

Wages:		
LaPorte, Guy	$	2,580.00
Rogers, Donald		545.00
Total:	$	3,125.00

ZONING BOARD OF ADJUSTMENT

Wages:		
Jewell-Kelley, Mona	$	243.25
Paquette, Joan R.		557.96
Photocopies		95.40
Postage		293.85
Office Supplies		64.00
Books/Updates		46.50
Meetings/Seminars		20.00
Advertising/Notices		298.12
Legal		547.75
Total:	$	2,166.83

POLICE DEPARTMENT

Salaries:	
David M. Mason	$ 30,964.08
Walter, Edward T.	22,706.00
Wages:	
Claridge, Robyn, M., ACO	$ 5,076.00
DeVoid, Ricky J.	2,606.42
Eaton, Raymond T. Sr.	2,362.75
Fraser,Scott G.	13,274.77
Gilman, Dwayne R.	3,834.96
Godron, James	1,582.02
Paquette, Joan	4,835.36
Perry, Morton	1,599.02
Remilliard, Darren P.	2,927.18
Phelps, Bernard	$ 69.00
Sevigny, Gene	3,731.43
Walter, Edward T.	4,287.85
Widener, Catherine	2,656.92
Special Detail	(4,106.26)
Retirement	$ 3,526.55
Postage	491.83
Office Supplies	520.70
Computer Maint	1,260.00
Photocopy Supplies	452.00
Photocopy Service	167.75
Photocopies	8.80
Photocopier Payment	709.11
Office Equipment	156.55
Printing	535.00
Books/Updates	1,040.23
Meetings/Seminars	145.00
Uniforms	982.89
Telephone	2,462.73
Electricity	142.68
Dues	210.00
Radio Equipment Repair	1,905.90
Supplies	1,362.61
Training	1,386.30
Fuel	4,083.61
Vehicles Tires	701.50
Oil/Fluids	113.45
Vehicle Maint/Repair	4,586.62
Travel/Mileage	18.70
Equipment	901.72
Miscellaneous	4.90

POLICE DEPARTMENT (Cont.)

Insurance:	
Property	54.00
General Liability	445.00
Police Package	10,853.00
Vehicle Insurance	1,314.00
Health Insurance	11,192.83
Dispatch Service	25,213.98
Animal Board & Care	2,399.41
Total:	$177,756.85

FIRE DEPARTMENT

Salaries:	
Rhodenizer, Chester A.	$ 2,704.00
Richards, Robert	1,190.00
Eaton, Raymond T., Sr.	757.00
Wheldon, Florence - Dispatch	12,579.00
Rhodenizer, Katherine - Backup Dispatch	3,374.00
Wages:	
Bailey, Newell	$ 895.32
Baker, Gordon	186.47
Beaulier, Steven	115.74
Blackall, James	163.97
Bourget, Rudolph	817.30
Brown, James	133.74
Chapman, Cynthia	74.30
Cilley, George	6.43
Colburn, Dana Jr.	676.13
Crowling, Robert	115.17
Dinsmore, Scott	533.69
Downes, John	208.04
Eaton, Raymond, Jr.	1,307.68
Eaton, Raymond, Sr.	1,178.75
Foley, Cynthia	396.43
Ford, John	237.77
Freeman, Russell	664.99
Gilbert, Stephen	746.72
Greene, Edward, Jr.	401.23
Hall, Harold	35.37
Hewey, David, Sr.	1,126.42
Hitchcock, Gregory	118.96
Hollis, Mark	925.04
Johansen, Eivind	173.62
Kendrick, Mark	253.99

FIRE DEPARTMENT (Cont.)

LaBuda, Carl, Jr.	$ 606.55
Lacharite, Steven	305.43
L'Heureux, Lee	1,263.10
Lord, Harvey	344.01
McDevitt, Michael	173.61
Methot, Leon	137.46
Morrison, Philip	22.29
Mosson, John	1,086.41
Osborne, Charles	482.81
Phelps, Bernard	225.05
Piccuci, Charlene	7,025.86
Raymond, William	824.74
Rhodenizer, Chester	1,251.60
Richards, David	1,207.00
Richards, John	118.96
Richards, Robert	2,171.79
Rivers, David	1,797.34
Roosa, Michael	583.63
Sheldon, Alan	983.80
Smith, Edgar	990.35
Stone, Everett	813.59
Stone, Michael	202.32
Straw, William	193.19
Taylor, Leon	895.32
Turner, Melody	1,244.53
Tuthill, Susan	3,168.50
Worthen, Patricia	798.73

Dues	$ 604.00
Photocopies	264.25
Postage	188.49
Office Supplies	87.38
Printing	110.23
Books/Updates	103.82
Telephone	2,578.93
Electric	2,502.16
Food	113.06
Annual Supper	300.00
Bldg Maintenance	4,134.24
Fuel Bldg - Lakeview	418.02
Fuel Bldg - Center	1,557.33
Fuel Bldg - So. Weare	1,768.23
Fuel Bldg - E. Weare	487.71
Radio Equipment	1,048.26
Repair Repair	2,736.47
Supplies	724.75
Oxygen/Cylinder	339.85
Equipment	6,298.83
Equipment Repair	1,003.35
Uniforms	187.09
Safety/Med. Gear	125.20
Training Expense	370.00

FIRE DEPARTMENT (Cont)

CDL License	$ 118.00
Rubbish Removal	122.50
Fuel/Vehicles	3,093.28
Vehicle Maintenance	4,384.48
Insurance:	
Rescue/Malpractice	795.00
Fire E&O	530.00
Property	644.00
General Liability	2,575.00
Auto Policy	5,345.00
Memorial Day	28.27
Snow Plowing	560.00
Miscellaneous	100.72
Total:	$107,363.14

CODE ENFORCEMENT/BUILDING DEPARTMENT

Salaries:	
Stone, Everett	$ 28,131.98
Wages:	
Paquette, Joan	$ 7,733.52
Mileage/Veh. Maint.	1,832.61
Dues	225.00
Health Insurance	4,832.59
Photocopies	81.90
Postage	126.72
Office Supplies	235.92
Office Equipment	245.08
Books & Updates	460.95
Meetings/Seminars	586.55
Total:	$ 44,492.82

FOREST FIRES

Wages:	
Colburn Jr., Dana	$ 62.55
Dinsmore, Scott	52.13
Eaton, Raymond T. Jr.	34.75
Eaton, Raymond T. Sr.	911.45
Ford, John W.	17.38
Freeman, Russell Sr.	59.08
Hewey, David P.	41.70
Johansen, Eivind L.	6.95
Kendrick, Mark S.	31.28

FOREST FIRES (Cont)

LaBuda, Carl J. Jr.	$ 27.81
Lacharite, Steven M.	34.75
L'Heureux, Lee E.	45.18
Osborne, Charles	168.79
Phelps, Bernard	20.85
Raymond, William	31.28
Rhodenizer, Chester A.	593.46
Richards, David L.	72.99
Richards, Robert J.	70.81
Rivers, David A.	6.95
Roosa, Michael A.	31.28
Sheldon, Alan W.	10.43
Smith, Edgar C.	34.75
Stone, Everett W.	121.95
Stone, Michael W.	10.43
Straw, William A.	32.20
Taylor, Leon M.	59.09
Travel/Mileage	98.80
Total:	$ 2,689.07

SA #32 FIRE TRUCK LEASE

Lease Payment	$ 75,000.00
Total:	$ 75,000.00

SA #30 POLICE CRUISER 1991

Payment	$ 13,500.00
Total:	

TOWN MAINTENANCE

Salary:	
Lloyd Bailey	$ 28,116.14
Wages:	
Bailey, Kenneth P.	19,057.34
Bailey, Lloyd III.	2,697.45
Carey, Daniel J.	13,216.03
Dearborn, Randall K.	23,154.91
Fiasconaro, Anthony M.	143.39
Foote, Keith B.	18,611.29
Foote, Walter L. Jr.	152.02

TOWN MAINTENANCE (Cont.)

Gordon, Richard W.	$ 1,321.93
Knapp, Carl S.	4,281.32
LeDuc, Rene L.	9,091.75
Lovering, Donald J.	19,741.27
McLain, Charles A.	24,562.86
Merrill, John F.	7,617.42
O'Connell, Janice M.	12,686.13
O'Connell, Robert J.	40.84
Osborne, Jonathan H.	21,215.34
Philbrick, Reginald C.	17,522.78
Pierson, Dennis E.	18,623.58
Tiffany, William F.	22,070.17
Wood, Vincent R.	6,970.99
Worthen, Arthur G.	488.63
Total:	$ 271,383.58

GENERAL HIGHWAY

Mileage	$ 13.95
Insurance	58,754.05
Photocopies	69.35
Postage	42.85
Office Supplies	262.32
Office Equipment	200.11
Telephone	694.15
Electric	2,589.09
Heat	1,539.39
Radio Equipment Repair	667.35
Shop Supplies	5,848.74
Oxygen/Cylinder	733.53
Vehicle Maintenance	24,609.10
Plow Cutting Edge	1,415.24
Saws	473.35
Equipment Repair	2,709.17
Tires/Chains	6,000.00
Equip/Lubricants	19.99
Signs/Rails/Post	5,353.70
Safety/Med Gear	180.00
Equipment Maintenance	33,777.48
Physical Exams	254.00
Salt/Chloride	38,102.42
Oil	3,394.69
Hot/Cold Mix	12,392.47
Gravel	173.60
Culverts	5,000.00
Tree Removal	3,482.39
Bldg Maintenance	1,821.48
Contracted Services	3,449.00
Fuel/Vehicles	34,873.76

GENERAL HIGHWAY (Cont.)

Insurance:	
Gen'l Liability	$ 3,866.00
Property	168.00
Auto	11,096.00
Miscellaneous	623.68
Total:	$264,650.40

ROAD RECONSTRUCTION

Signs/Post/Rails	$ 6,563.50
Grader Maintenance	2,778.21
Culverts	365.29
Contracted Services	5,080.00
Total:	$ 14,787.00

STREET LIGHTING

Electricity	$ 1,463.21
Total:	$ 1,463.21

CENTER WOODS ROAD /SAC

Contracted Services	$ 10,686.00
Miscellaneous	69.44
Total:	$ 10,755.44

BRIDGE REPAIR & MAINTENANCE

Sign/Post/Rails	$ 549.75
Miscellaneous	1,604.80
Total:	$ 2,154.55

SA #23 GRADER LEASE

Lease Payment	$ 15,682.74
Total:	$ 15,682.74

SA #18 SANDERS/TRUCKS/PL

Sanders/Truck/Plow	$ 20,400.00
Total:	$ 20,400.00

TRANSFER STATION

Salary:	
Martin, William	$ 19,024.12
Wages:	
Bailey, Kenneth P.	241.06
Carey, Daniel J.	24.33
Foote, Keith B.	175.60
Gilman, Ronald	16,146.02
McLain, Charles A.	15.54
Osborne, Jonathan H.	331.86
Philbrick, Reginald C.	16.70
Terrio, Robert E.	1,973.85
Tiffany, William F.	74.07
Health Insurance	6,921.48
Photocopies	28.15
Postage	267.75
Office Supplies	164.10
Printing	108.00
Meetings/Seminar	60.00
Advertising	149.91
Telephone	488.39
Electric	4,575.21
Mowing	350.00
Monitoring Well	3,316.00
Shop Supplies	172.35
Vehicle Maintenance	2,981.27
Tires/Chains	954.00
Signs/Posts/Rails	44.85
Safety/Med Gear	9.00
Oil	11.40
Bldg Maintenance	1,428.79
Fuel/Vehicles	577.05
Contracted Services	
Hauling Penacook	17,281.53
Hauling Bethleham	3,782.70
Concord RR RECV	118,827.29
Insurance:	
General Liability	698.00
Property	267.00
Auto	2,336.00
Total:	$ 203,823.37

TRANSFER STATION RECYCLING CENTER

Hauling Fees	$ 843.80
Leased Vehicle	75.00
Engineering	16,880.95
Hauling/Hoos	450.00
Construction	8,592.91
Tipping Fees	354.96
Waste/Demo Debr	18,213.25
Miscellaneous	1,322.58
Total:	$ 46,733.45

SA #37 HAZARDOUS WASTE COLLECTION

Waste/Legal	$ 42.75
Collection	5,546.75
Total:	$ 5,589.50

VITAL STATISTICS

Wages/Fees Herman, Beverly	$ 100.00
Total:	$ 100.00

HUMAN SERVICES

St. Joseph's	$ 360.00
Town Poor	104,800.06
Total:	$ 105,160.06

LIBRARY PROJECT BEAM REPLACEMENT

Beam Replacement	$ 3,668.00
Total:	$ 3,668.00

SA #36 LIBRARY PROJECT

Library Project	$ 145.99
Advertising	41.40
Legal Fee	1,142.50
Contract	121,036.00
Contracted Services	20,633.50
Miscellaneous	87.00
Total:	$ 143,086.39

LIBRARY PROJECT PHASE II

Contracted Services	$	3,184.29
Total:	$	3,184.29

SA #48 SALMEN ROAD BALLFIELD

Salmen Ballfield/Supplies	$	2,669.00
Total:	$	2,669.00

SA #49 WEARE ATHLETE ASSOCIATION 1991

Art #45-Weare Ath. Assoc. 1991	$	3,000.00
Total:	$	3,000.00

LIBRARY

Operating Expenses	$	48,350.00
Total:	$	48,350.00

PARKS & RECREATION

Wages:		
French, Sharon L.	$	302.82
Knapp, Colette O.		2,949.78
Phelps, Bernard		652.05
Picucci, Amy		2,282.75
Robinson, Siobhan		1,310.00
Couhie, Suzanne J.		984.00
Photocopies		15.10
Postage		30.31
Printing		413.60
Advertising/Notice		186.28
Telephone		165.13
Electricity		523.79
Supplies		251.38
Supplies		61.44
Rubbish Removal		225.00
Repairs		485.93
Water Safety		344.25
Swim Equipment		36.50
Ballfield		702.00
Tennis Courts		638.72
Sr. Citizen Activity		902.78
Soccer		1,710.93
Miscellaneous		238.32

PARKS & RECREATION (Cont.)

Insurance:		
General Liability	$	519.00
Pool & Beaches		1,431.00
Total:	$	17,362.86

PATRIOTIC PURPOSES

Memorial Day	$	300.00
July 4th Celebration		5,000.00
Fireworks		3,700.00
Total:	$	9,000.00

CONSERVATION COMMISSION

Dues	$	65.00
Postage		.30
Total:	$	65.30

DEBT SERVICE

Interest/TANS	$	88,838.67
Debt Service Principle		10,000.00
Debt Service Interest		4,755.00
Principle Transfer Sta. SA #29		105,000.00
Interest Tranfser Sta. SA #29		28,350.00
Principle Road Bond SA #21		55,000.00
Interest Road Bond SA #21		38,160.83
Total:	$	330,104.50

CAPITAL OUTLAY

Fuel Tank Excavation/Haz. Mat.	$	10,509.25
Total:	$	10,509.25

SA #41 TOWN FUEL TANK REPLACEMENT

Wages:		
Carey, Daniel J.	$	66.80
Merrill, John F.		97.32
Osborne, Jonathan H.		106.48
Philbrick, Reginald C.		91.85
Pierson, Dennis E.		68.16
Tiffany, William F.		20.72
Fuel Tank Replacement	$	30,867.13
Total:	$	31,318.46

SA #59 CAPITAL IMPROVEMENT

Cemetery Restoration	$	2,040.00
Restoration/Documents		2,039.00
TOB Computer Soft/Hardware		1,960.00
Fire Dept. Roof/Ctr. Sta.		2,936.00
Total:	$	8,975.00

OPERATING TRANSFERS OUT

Town Hall/Town Office Bldg. Parking	$	1,000.00
Town Hall/Stone Bldg.		5,000.00
Cemetery Survey Fund		1,500.00
Total:	$	7,500.00

MISCELLANEOUS

Medicare	$	10,558.01
FICA		41,552.47
Total:	$	52,110.48

MUNICIPAL WATER DEPARTMENT

Wages:

Contracted Services	$	8.00
General Liability Insurance		12.00
Total:	$	20.00

MUNICIPAL SEWER DEPARTMENT

Salary:

	$	4,173.96
Electricity		475.32
Contracted Services		120.00
Gen'l Liability		142.00
Property		26.00
Miscellaneous		14.53
Total:	$	4,951.81

INSURANCE

Consultant	$ 150.00
General Liability	6,805.00
Property	1,991.00
Auto	2,191.00
Official	3,967.00
Workers Compensation	57,896.00
Surety Bonds	1,361.00
Unemployment Compensation	1,929.82
PLIT Deductibles	2,887.00
Total:	$ 79,176.82

UNCLASSIFIED

Operating Expenses	$ 1,681.28
TANS/Principle	3,450,752.00
Return of Gravel C/D	588.06
Return of Rd. Bond	25,000.00
Transp/Auction	600.00
Wage Scale Police	600.00
Car Damage	217.05
Total:	$3,479,438.39

TRUSTEES OF THE TRUST FUND

Postage	$ 8.77
Printing	44.00
Total:	$ 52.77

TOWN FOREST

Contracted Services	$ 1,408.64
Town Forest	18.00
Total:	$ 1,426.64

SA #52 LCIP SURVEY

Contract Services	$ 5,273.00
Ferrin Pond	5,000.00
Total:	$ 10,273.00

INVENTORY

SCHEDULE OF TOWN PROPERTY

Map / Lot Sub	Location	Value
0203 - 0052	Stone Building & Land	$ 146,700
0203 - 0052.1	Library & Land	76,100
0203 - 0050	Town Hall & Land	250,100
0203 - 0009.1	School - Sugar & Spice	92,500
0203 - 0009	Town Office Bldg & Land	306,200
0408 - 0188	Fire Station, No. 4 - Stark Hwy	120,100
0403 - 0211	Fire Station, No. 2 - Cncrd Stg	42,800
0102 - 0050.1	Fire Station, No. 3 - Reservoir Dr	48,500
0203 - 0102	Center Fire Station - Stark Hwy	144,800
0203 - 0102	Water/System	-0-
0203 - 0105	Town Sewer System	578,100
0203 - 0109	Pumping Station	5,700
0405 - 0034	Highway Garage	75,800
0405 - 0034	Transfer Station	321,700
Parks, Commons and Playgrounds:		
0101 - 0042	Chase Park & Land	13,400
0101 - 0043	Chase Park & Land	140,800
0101 - 0044	Chase Park & Land	121,700
0402 - 0098	Ballfield & Land - Salmen Rd	68,800
0203 - 0101	Center Park, Gazebo	33,700
Total Town Property		**$ 2,587,500**

WEARE SCHOOL DISTRICT

Middle School (Ctr)		
0203 - 0100	Old High School & Contents	$ 1,326,199
0203 - 0100	Elementary School & Contents	1,610,894
----	Land	169,500
----	Misc. School	240,000
0203 - 0039	Center Woods School & Land	3,500,000
John Stark Coop School:		
0402 - 0008		
0402 - 0010	School Building & Land	5,200,600
Total School District		**$12,047,198**

TOWN FOREST AND CONSERVATION LAND

0404 - 0127	New Road	$ 2,300
0405 - 0034	Merrill Road	396,400
0407 - 0020	Tobey Hill Road	72,000

0407 - 0184	Sawyer Road (Class VI)	$ 55,400
0407 - 0185	Sawyer Road (back)	4,500
0409 - 0209	Bart Clough Road	200
0410 - 0012.1	Ferrin Pond Road	52,500
0410 - 0012.2	Ferrin Pond Road	43,400
0410 - 0081	Poor Farm Road	100,000
0410 - 0165.1	Poor Farm Road	58,900
0410 - 0166	Poor Farm Road	221,600
0410 - 0192	Gettings Road	14,000
0410 - 0193	Gettings Road	7,900
Total Forest and Conservation Land		**$1,029,100**

LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

0201 - 0049	Woodbury Road	$ 48,100
0202 - 0019	Pine Hill Road	48,700
0202 - 0126.1	Clark Mill Road	34,300
0203 - 0086	Mountain View Road	18,000
0401 - 0092	Craney Hill Road	13,600
0403 - 0097	Arthur Road	13,300
0403 - 0172	Concord Stage Road	24,200
0403 - 0126	New Road	28,000
0404 - 0141	Chevy Hill Road	15,700
0404 - 0142	Chevy Hill Road	15,700
0404 - 0143	Chevy Hill Road	15,700
0404 - 0144	Chevy Hill Road	15,800
0404 - 0145	Chevy Hill Road	13,000
0404 - 0146	Chevy Hill Road	13,000
0404 - 0147	Chevy Hill Road	13,100
0404 - 0148	Chevy Hill Road	13,200
0404 - 0149	Chevy Hill Road	13,600
0404 - 0150	Chevy Hill Road	13,300
0404 - 0151	Chevy Hill Road	14,600
0404 - 0152	Chevy Hill Road	16,400
0404 - 0153	Chevy Hill Road	13,000
0404 - 0154	Chevy Hill Road	14,000
0404 - 0155	Chevy Hill Road	13,300
0404 - 0156	Chevy Hill Road	12,800
0404 - 0157	Chevy Hill Road	9,800
0404 - 0158	Chevy Hill Road	9,700
0404 - 0159	Chevy Hill Road	9,900
0404 - 0160	Chevy Hill Road	9,700
0404 - 0162	Chevy Hill Road	14,600
0404 - 0163	Chevy Hill Road	14,800
0405 - 0009	No. Stark Highway	148,200
0407 - 0127	Perkins Pond	16,600
0408 - 0003	Mine Hill	22,900
0409 - 0065	Birchwood Drive	21,600
0410 - 0056	Backland	8,000
0410 - 0148	Mountain Road	33,000

0410 - 0269	Marsh Ridge Road	15,400
0411 - 0087	Dustin Tavern Road	200
0411 - 0088	Dustin Tavern Road	1,400
0411 - 0190	Colby Road	25,000
0412 - 0244	So. Stark Highway	99,400
Total Land & Bldgs Acquired		**$ 914,600**

CEMETERIES

0101 - 0089	Reservoir Drive	$ 20,800
0105 - 0056	Dudley Brook Road	18,700
0109 - 0003	Gould Road	7,500
0201 - 0034	Concord Stage Road	1,900
0203 - 0065	Buzzell Hill Road	60,300
0203 - 0082	Buzzell Hill Road	37,800
0203 - 0095	East Road	33,800
0408 - 0038	Maplewold Road	21,600
0408 - 0054	Mt. Dearborn Road	31,300
0411 - 0022	Hillside Drive	44,100
0412 - 0089	River Road	26,100
0412 - 0225	Norris Road	1,800
Total Cemeteries		**$ 305,700**

INVENTORY OF TAXABLE PROPERTY
TAX YEAR 1991

Land (improved and unimproved)		$119,825,036	
Buildings		198,429,600	
Public Utilities		3,338,100	
Manufactured Housing		8,365,300	
Valuations Before Exemptions			$329,958,036
Exemptions Allowed:			
Blind Exemption	(2)	$ 30,000	
Elderly Exemptions	(48)	1,220,000	
Handicapped	(1)	3,229	
Total Exemptions			$ 1,253,229
Net Valuation on Which Tax Rate is Computed:			$328,704,807

NET VALUATION 1986 - 1991

1986	92,600,571
1987	102,758,969
1988	114,544,429
1989	125,348,399
1990	327,087,007 *
1991	328,704,807

* Reflects property revaluation

NEW HAMPSHIRE MUNICIPAL BOND
SEWER PROJECT

TOWN OF WEARE NOTES $170,000.00
Dated 8/7/80

Due Date	Principle Outstanding	Principle Payment	Interest Payment	Total Semi-annual	Total Annual
1/1/91	70,000.00		2,545.25	2,546.25	
7/1/91	70,000.00	10,000.00	2,545.25	12,546.25	15,092.50
1/1/92	60,000.00		2,208.75	2,208.75	
7/1/92	60,000.00	10,000.00	2,208.75	12,208.75	14,417.50
1/1/93	50,000.00		1,863.75	1,863.75	
7/1/93	50,000.00	10,000.00	1,863.75	11,863.75	13,727.50
1/1/94	40,000.00		1,511.25	1,511.25	
7/1/94	40,000.00	10,000.00	1,511.25	11,511.25	13,022.50
1/1/95	30,000.00		1,148.75	1,148.75	
7/1/95	30,000.00	5,000.00	1,148.75	6,148.75	7,297.50
1/1/96	25,000.00		965.00	965.00	
7/1/96	25,000.00	5,000.00	965.00	5,965.00	6,930.00
1/1/97	20,000.00		778.75	778.75	
7/1/97	20,000.00	5,000.00	778.75	5,778.75	6,557.50
1/1/98	15,000.00		588.75	588.75	
7/1/98	15,000.00	5,000.00	588.75	5,588.75	6,177.50
1/1/99	10,000.00		395.00	395.00	
7/1/99	10,000.00	5,000.00	395.00	5,395.00	5,790.00
1/1/2000	5,000.00		198.75	198.75	
7/1/2000	5,000.00	5,000.00	198.75	5,198.75	5,397.50

NEW HAMPSHIRE MUNICIPAL BOND BANK

1989 SERIES A
NON-GUARANTEED ISSUE MUNICIPAL FUND

Date	Principal Outstanding	Principal	Interest	Total Debt Service
1/15/91			14,175.00	14,175.00
7/15/91	420,000.00	105,000.00	14,175.00	119,175.00
1/15/92			10,631.25	10,631.25
7/15/92	315,000.00	105,000.00	10,631.25	115,631.25
1/15/93			7,087.50	7,087.50
7/15/93	210,000.00	105,000.00	7,087.50	112,087.50
1/15/94			3,543.75	3,543.75
7/15/94	105,000.00	105,000.00	3,543.75	108,543.75
TOTALS:		$527,100.00	$106,553.08	$633,653.08

NEW HAMPSHIRE MUNICIPAL BOND BANK

1990 SERIES C
NON-GUARANTEED ISSUE

Date	Principal Outstanding	Interest	Total Debt Service
1/15/91		19,185.83	19,185.83
7/15/91	550,000.00	18,975.00	73,975.00
1/15/92		17,077.50	17,077.50
7/15/92	495,000.00	17,077.50	72,077.50
1/15/93		15,180.00	15,180.00
7/15/93	440,000.00	15,180.00	70,180.00
1/15/94		13,282.50	13,282.50
7/15/94	385,000.00	13,282.50	68,282.50
1/15/95		11,385.00	11,385.00
7/15/95	330,000.00	11,385.00	66,385.00
1/15/96		9,487.50	9,487.50
7/15/96	275,000.00	9,487.50	64,487.50
1/15/97		7,590.00	7,590.00
7/15/97	220,000.00	7,590.00	62,590.00
1/15/98		5,692.50	5,692.50
7/15/98	165,000.00	5,692.50	60,692.50
1/15/99		3,795.00	3,795.00
7/15/99	110,000.00	3,795.00	58,795.00
1/15/2000		1,897.50	1,897.50
7/15/2000	55,000.00	1,897.50	56,897.50

TREASURER'S 1991 ANNUAL REPORT
TOWN OF WEARE
1991 TOTALS
(MONIES RECEIVED BY CATEGORY)

B. HERMAN, TAX COLLECTOR:

Property Tax	$9,533,644.07	
Yield Tax	20,252.59	
Cost	17,106.50	
Interest	90,176.56	
Land Use Change	19,030.00	
Sewer	13,167.34	
Tax Liens Redeemed	649,883.40	
Int. & Costs after Liens .	97,134.23	
Current Use	9,091.00	
TAX COLLECTOR TOTAL		$10,449,485.69

B. HERMAN, TOWN CLERK:

Motor Vehicle Permits . .	$ 410,688.00	
Dog Licenses	5,563.00	
Dog License Penalties . .	2,690.00	
Parking Violations	350.00	
Photocopies	1,136.00	
Protest Fees	605.00	
Miscellaneous Fees	5,246.00	
Maps	0.75	
Dog Fines	1,117.76	
Dog Tags Replaced	0.80	
Filing Fees	4.00	
Marriage Licenses	1,650.00	
Vital Record Search . . .	126.00	
TOWN CLERK TOTAL		$ 429,177.31

SELECTMEN'S OFFICE:

Bank Fee	$ (94.85)	
Bill Overpaid	50.00	
Building Permit Fines . .	270.00	
Boat Tax	7,051.82	
Books/Ordinances	125.00	
Building Permits	15,565.80	
Burial Reimbursement . . .	3,125.00	
Chase Park	12,880.00	
Copies	51.00	
Current Use	540.00	
Fire Reimbursement	133.84	
Gravel Permits/Hearings .	707.22	
Highway Rev	1,508.31	
Ins. Reimb/Dividends . . .	38,506.73	
Landfill	5,468.56	
Maps	4.00	
Miscellaneous	55,357.77	
Planning Board	11,301.95	
Protest Fees	100.00	
Refunds.	25.00	
Reimb. Eng. Services . . .	1,375.00	
Sale Equip/Property . . .	13,856.30	

TREASURER'S 1991 ANNUAL REPORT

Sale of Checklist	125.00	
Sale Equip/Property . . .	13,856.30	
Sale of Checklist	125.00	
School District	20.00	
Septic Disposal	11,072.79	
Town Building Rent	1,750.00	
Trust Funds	259,687.36	
Welfare Reimb	13,273.88	
Zoning Board of Adj. . . .	1,283.35	
SELECTMEN'S OFFICE TOTAL		$ 455,120.83
STATE OF NEW HAMPSHIRE:		
Block Grants Highway . . .	$ 107,946.40	
Block Grants Shared Rev .	178,141.38	
Sewer	7,507.00	
Fire Reimbursement	1,099.10	
Gas Tax	1,104.02	
Flood Control Lands . . .	34,990.88	
State/Fed. Forest	680.80	
State Aid Construction . .	124,444.60	
Hazardous Waste Collect. .	1,548.25	
Grant Recycle Bldg	10,000.00	
Federal Emerg Mgt Asst . .	1,141.00	
STATE OF NH TOTAL		$ 505,876.38
Returned Check Charge . .	(5.00)	
TRANSFERRED FUNDS:		
Town Forest.	$ 25,309.13	
Yield Tax.	14,762.41	
Hallee Account	25,736.70	
Town Hall Account.	605.40	
Sewer Account.	8,170.72	
Police Dept Rpts/Permits .	1,322.00	
Alarm Registrations. . . .	668.00	
Sale/Trade Equipment . . .		
Interest on Investment . .	66,815.70	
Tax Anti/Bonds	1,760.000.00	
MISC. TOTAL		$ 1,903.470.06
GRAND TOTAL		$13,743,130.27

TOWN OF WEARE TREASURER'S BALANCE SHEET

Balance on Hand, First of Year	**$ 314,058.96**
Total Received During Year	13,743,212.27
Minus: Bad Checks Received	9,091.07
Plus: Bad Checks Redeemed	8,966.07
Total Available for the Year	$14,057,146.23
Selectmen's Orders Paid for Year	$13,024,179.70
Balance on Hand End of Year	**$ 1,032,966.53**
Investments:	
Peterborough Savings	664,619.22
Nashua Trust	585.00
Checking Account	367,762.31
Balance on Hand End of Year	**$ 1,032,966.53**

Respectfully submitted,
Donald Thomson, Treasurer

TOWN OF WEARE TOWN TREASURERS MISCELLANEAOUS ACCOUNTS
ANNUAL REPORTS FOR 1991

CONSERVATION NUMERICA ACCOUNT # 150040459

BALANCE	01/01/91			$3,555.34
INTEREST		$198.58		
PAID OUT			$0.00	
BALANCE	12/31/91			$3,753.92

TOWN FOREST NUMERICA ACCOUNT # 150012086/291827285/292047016

BALANCE	01/01/91			58,504.46
INTEREST		$3,200.73		$61,705.19
DEPOSITS		$0.00		$61,705.19
PAID OUT			$25,309.13	$36,396.06
WIRE CHG.			$15.00	
BALANCE	12/31/91			$36,381.06

FEDERAL REVENUE SHARING FUND NUMERICA ACCOUNT #s 150012110/291827251

BALANCE	01/01/91			3,057.95
INTEREST		$174.44		3,232.39
PAID OUT				3,232.39
BALANCE	12/31/91			3,232.39

SEWER ACCOUNT NUMERICA # 150012102/291827467/292054301

BALANCE	01/01/91			7,807.57
INTEREST		363.15		
TO REG ACCT.			$8,170.72	
BALANCE	12/31/91			0.00

YIELD TAX ACCOUNT NUMERICA # 150012091/291827467/292054301

BALANCE	01/01/91			$14,106.28
INTEREST		$656.13		$14,762.41
TO REG ACCT.			$14,762.41	
BALANCE	12/31/91			$0.00

TOWN HALL ACCOUNT NUMERICA # 291691632

BALANCE	01/01/91			$574.29
INTEREST		$13.22		$587.51
TO REG ACCT.			$587.51	
BALANCE	12/31/91			$0.00

LOIS BOUGE ACCOUNT NUMERICA 291807188

BALANCE	01/01/91			$3,160.57
DEPOSIT				$3,160.57
PAID OUT				$3,160.57
INTEREST		$170.47		$3,331.04
BALANCE	12/31/91			$3,331.04

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended December 31, 1991

- DR. -

	Levies of: 1991	1990	Prior
Uncollected Taxes - Beginning of Fiscal Year:			
Property Taxes.....		$3,741,830.11	$ 0.00
Resident Taxes.....		0.00	0.00
Land Use Change Tax.....		6,700.00	0.00
Yield Taxes.....		0.00	1,790.51
Sewer Rents.....		0.00	0.00
Taxes Committed to Collector:			
Property Taxes.....	$7,331,914.00	0.00	0.00
Resident Taxes.....	0.00	0.00	0.00
National Bank Stock.....	0.00	0.00	0.00
Land Use Change Tax.....	28,081.00	0.00	0.00
Yield Taxes.....	1,872.00	26,467.81	0.00
Sewer Rents.....	0.00	13,167.34	0.00
Added Taxes:			
Property Taxes.....	429.00	8,184.00	0.00
Resident Taxes.....	0.00	0.00	0.00
Overpayments:			
a/c Property Taxes.....	8,032.36	59,566.84	10,500.00
a/c Resident Taxes.....	0.00	0.00	0.00
a/c Land Use Change Tax.....	900.00	0.00	0.00
Interest Collected on Delinquent Taxes:	11,847.65	78,227.06	101.85
Costs Collected:.....	70.00	17,036.50	0.00
Penalties Collected on Resident Taxes:	0.00	0.00	0.00
TOTAL DEBITS	$7,383,146.01	$3,951,179.66	$12,392.36

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended December 31, 1991

- CR. -

	Levies of: 1991	1990	Prior
Remitted to Treasurer During Fiscal Year:			
Property Taxes	$5,790,491.21	$3,743,152.86	$ 0.00
Resident Taxes	0.00	0.00	0.00
Land Use Change Tax	21,421.00	6,700.00	0.00
Yield Taxes	1,334.00	18,018.08	900.51
Sewer Rents	0.00	13,167.34	0.00
National Bank Stock	0.00	0.00	0.00
Interest on Taxes	11,847.65	78,227.06	101.85
Costs	70.00	17,036.50	0.00
Penalties on Resident Tax	0.00	0.00	0.00
Discounts Allowed:	0.00	0.00	0.00
Abatements Allowed:			
Property Taxes	21,435.00	66,428.09	10,500.00
Resident Taxes	0.00	0.00	0.00
Yield Taxes	0.00	3,364.00	0.00
Sewer Rents	0.00	0.00	0.00
Land Use Change Tax	3,880.00	0.00	0.00
Uncollected Taxes End of Fiscal Year:			
Property Taxes	1,528,449.15	0.00	0.00
Resident Taxes	0.00	0.00	0.00
National Bank Stock	0.00	0.00	0.00
Land Use Change Tax	3,680.00	0.00	0.00
Yield Taxes	538.00	5,085.73	890.00
Sewer Rents	0.00	0.00	0.00
TOTAL CREDITS	$7,383,146.01	$3,951,179.66	$12,392.36

TAX COLLECTOR'S REPORT
Summary of Tax Lien Accounts
Fiscal Year Ended December 31, 1991

- DR. -

	Tax Lien on Account of Levies of:		
	1990	1989	Prior
Balance of Unredeemed Taxes Beginning of Fiscal Year:		$375,065.60	$ 97,116.18
Taxes Executed to Town During Fiscal Year: Date Liened: 05/17/91	$1,038,349.31	0.00	0.00
Subsequent Taxes Paid:	0.00	0.00	0.00
Interest Collected After Lien Execution:	22,519.70	37,038.32	27,834.21
Redemption Cost:	4,946.00	2,787.00	2,009.00
Overpayments:	329.89	1,082.84	0.00
TOTAL DEBITS	$1,066,144.90	$415,973.76	$126,959.39

- CR. -

Remittance to Treasurer During Fiscal Year:			
Redemptions	$ 385,068.84	$176,000.23	$ 88,814.33
Interest and Costs after Execution	27,465.70	39,825.32	29,843.21
Abatements During Year	17,679.35	1,364.41	0.00
Deeded to Town During Year	9,784.28	9,592.48	8,301.85
Unredeemed Taxes End of Year	626,146.73	189,191.32	0.00
Unredeemed Subsequent Taxes	0.00	0.00	0.00
Unremitted Cash	0.00	0.00	0.00
TOTAL CREDITS	$1,066,144.90	$415,973.76	$126,959.39

TAX COLLECTOR' REPORT
Unredeemed taxes from Tax Liens
Fiscal Year Ended December 31, 1991

	Levies of: 1990	Levies of: 1989
Alsfeld, Vincent	$ 1,410.53	
Amoskeag Bank	5,118.74	
Anglim, W. Jean		$ 1,667.88
Antle, Shannon L.	1,648.26	
Aubut, Peter	147.98	
Avco Financial Services	495.34	
Banks, Lewis G.	1,502.97	1,484.38
Banks, Thomas	963.58	
Bean, Joyce J.	758.45	
Bernard Bruce A.	2,021.23	
Blanchard, Mathew R.	618.71	
Boisvert, William H.	4,866.70	
Booth, Dana	259.32	
Bouchard, Beatrice	2,680.73	2,448.81
Bouchard, David	2,840.11	1,648.27
Bourque, David L.	2,383.78	
Brady, David T.	172.14	127.84
Brower, Howard S.	908.37	
Brown, Richard A.	1,975.06	
Butler, Richard G.	1,053.10	221.22
C.T.C. Partnership	12,144.32	
Cameron, Robert T., Jr.	2,153.07	
Campbell, Nancy K.	1,986.96	
Cantin Realty Trust	4,559.94	
Cantin, Andre	690.60	
Caron, Paul	401.68	
Cassavaugh, David, Trustee	2,774.31	
Cassavaugh, Laura	2,910.75	
Cayer, Josie L.	860.97	
Chagnon,Regis J.	2,606.92	
Chamberlain, Thomas Vance	686.32	
Cluche, Edward L.	4,415.78	1,516.17
Coffey, David	138.92	
Colburn Development Group	5,343.45	
Colburn, Floyd M.	1,474.04	
Colburn, Michael C.	5,751.82	
Colburn, Stanley E.	5,720.93	
Colby, Lenny	2,177.99	1,361.33
Colby, Richard	2,006.31	
Connor, Channing	3,570.66	1,835.29
Cook, Franklin R.	2,206.06	
Corey, Glen	230.04	
Cote, Martine	1,094.61	
Cottle, Christie	1,384.92	337.42
Cowan Darren	788.85	
Cummings,Ann	2,445.38	
Curtin, Mary P.	42.59	
D & F Crushed Stone, Inc.	923.11	166.61
Datson, Robert C., II	1,641.93	317.95
Davenport, Richard E.	3,699.03	
Davis, Audrey H.	1,092.94	
Dawson, Elizabeth	340.78	
DeConto, Ronald E.	1,457.47	
DeLamater, Paul	3,053.53	3,362.66
Denoncourt, Steven R.	2,953.32	
Desmond, Michael J.	3,861.35	
Devries, Henry J.	774.17	277.62
Dion, Lorraine	3,204.35	
Doucet, Laurent A.	675.58	
Dow, Douglas Richard	1,789.87	3,076.60
Dow, William S.	2,937.59	3,569.75
Downey, Diane	32.94	
Drewry, Reginald	859.98	
Carried Forward	131.691.23	23,419.80

TAX COLLECTOR'S REPORT
Unredeemed Taxes from Tax Liens
Fiscal Year Ended December 31, 1991

	Levies of: 1990	1989
Brought Forward	131,691.23	23,419.80
Drop Anchor Realty Trust	8,101.45	6,764.84
Dube, Jacqueline C.	871.89	
Dumont,Timothy D.	235.62	
Dumont, William A.	2,741.29	
Dupont, Michael D.	1,279.11	
Dwinnells, John D.	2,339.74	
Edgewood Development, Inc.	6,880.10	
Elbthal, Arthur	757.84	421.71
Elliott, Aino K.	1,726.47	
Elliott, Ronald	2,274.80	
Erickson, Walter	48.70	
Farrow, Edward	1,395.92	
Field, Robert J.	474.69	226.62
Finch, David	8,515.32	2,443.27
Finzel, Henry, Jr.	1,963.63	1,045.38
First National Bank of Boston	1,296.56	
Foote, Edith	2,482.76	
Foote, Estate of Walter L.	1,814.61	
Foote, Steven J.	4,475.15	2,886.00
Fottler, Stedman	2,115.71	178.56
Fraser, Jon A.	2,846.10	
Freeport Development, Inc.	2,791.37	1,448.53
Gagnon, Ernest J.	3,069.06	
Gagnon, Paul	863.60	
Gallant, Audrey	2,623.95	783.73
Gamans, Allen D., II	139.07	
Gilman, Jimmy R.	2,087.46	
Goodwin, Ronald	390.29	
Gordon, Lawrence W., Jr.	13,009.44	12,350.83
Gordon, Lisa	2,316.68	
Greenough, Craig C.	2,461.34	
Grenier, Doris C.	69.54	
Gunski, Michael	10,403.41	
Hall, Harold O.	15,412.98	
Hallstein, Edith B.	409.96	
Hamel, Alvin, Jr.	4,420.34	3,388.89
Harding, Jillian S.	2,470.46	2,023.10
Hartleb, Catherine	449.62	
Heino, David F., Jr.	5,163.54	
Heino, Sandra L.	2,725.55	
Herbert, Stephen J.	1,192.03	564.85
Heroux, Arthur	2,762.28	447.00
Hewey, David P., Sr.	3,045.88	
Hodgkins, Kevin	3,661.45	3,296.54
Hoekstra, Ronald	2,125.06	
Howell, Bruce D.		1,516.54
Huber, Henry	505.93	207.30
Humphrey, William L.	266.03	
Ilsley, Allen	14,458.93	9,021.14
Ilsley, Richard Lewis	164.00	
Ilsley, Winnifred C.	3,882.91	
Ineson, Howard L., Jr.	2,646.30	2,495.94
Jenkins, Daniel O., VIII	3,452.87	5,131.68
Jennings, Nancy	2,505.98	1,865.12
Jensen, Donna P. Battistelli	2,071.13	1,555.58
Johnson, Ray	3,009.03	3,157.76
Johnson, Walter R.	672.98	
Johonnett, Frances Daniels	2,239.24	1,356.52
Kane, Richard	1,422.26	
Kevorkian, A. George	3,157.10	
Kruger, Jack L.	8,373.39	
Kuncanowet Hills, Inc.	361.38	
Carried Forward	319,582.51	87,997.23

TAX COLLECTOR'S REPORT
Unredeemed Taxes from Tax Liens
Fiscal Year Ended December 31, 1991

	---------Levies of:---------	
	1990	1989
Brought Forward	319,582.51	87,997.23
Ladd, David C.	2,376.74	2,039.07
Lajoie, David	3,658.25	
Lanctot, Joseph	4,001.50	
Laporte, Guy	1,624.00	
Laura, June A.	7,540.88	6,802.51
Lavoie, Richard	747.97	
Liester, Vernon G.	3,318.33	
Livingston, Shaaron	1,387.38	1,000.33
Loveren, James F.	3,136.14	2,074.39
Lowery, Scott E.	740.29	
Luksza, Michael	1,081.76	
M E C Real Estate Partnership	8,169.32	
Maloney, Anthony B.	1,554.89	
Marchenonis, Robert A., Jr.	3,450.52	
Martel, Clifford R., Jr.	2,312.37	748.12
Martel, Andre	2,150.30	
Maskiell, Timothy	1,591.05	
Maynard, David	2,969.13	2,384.93
McGreevy, Kevin H.	2,830.16	2,300.32
Milligan, Patricia Ann	2,000.25	
Molkentine, Judith	1,881.60	
Montplaisir, Peter R.	2,409.10	
Moran, Dennis C.	4,357.41	5,392.89
Morency, Ronald	838.57	391.00
Morgan, Lawrence	1,993.34	
Morse, Kevin W.	731.23	244.63
Moscone, Leonard	243.25	
Mt. William, Inc.	33,066.77	
Munro, David A.	6,983.51	
Munro, Michael D.	491.84	
Nelson, David Charles	2,786.14	2,976.78
Nelson, John	1,155.79	
Novick, Simone D.	1,823.00	
P & G Construction	14,857.43	
Palm, Jan R.	1,165.03	458.04
Palmer, John E., Jr.	4,365.86	2,036.48
Palmer, David W.	2,015.17	
Palmer, Dorothy K.	4,678.36	4,394.86
Parem Contracting Corporation	2,954.65	2,282.49
Paris, Richard E.	2,748.38	3,106.26
Parks, Mary	1,374.94	847.72
Parks, Thomas M.	920.22	688.01
Perry, Morton	2,216.40	2,251.53
Petersen, Donald	871.16	
Phinney, Charles F. E.	345.64	227.47
Pierson, Kip	475.14	
Pinard, Adrien D.	2,195.67	
Piroso, William	1,347.89	457.87
Poisson, Maurice	305.38	
Rabun, Donald	2,967.98	2,637.54
Ranahan, William P.	2,777.64	
Reade, J.D. & Dwinnells, J.H.	4,223.18	1,801.06
Reade, Jackson	1,593.44	
Reade, Timothy	3,123.64	
Remillard, Albert	291.92	
Remillard, Peter	811.01	414.25
Remillard, William R.	2,627.03	1,857.66
Renshaw, Richard	1,220.13	
Rice, John W.	41.09	
Richmond, Stuart W.	3,832.44	
Riverdale Construction Corp.	6,199.56	
Rogers, Arthur P.	2,176.63	
Carried Forward	509,708.30	137,813.44

TAX COLLECTOR'S REPORT
Unredeemed Taxes from Tax Liens
Fiscal Year Ended December 31, 1991

	Levies of: 1990	Levies of: 1989
Brought Forward	509,708.30	137,813.44
Rollins, Kenneth L.	1,039.07	
Romanos, Estate of George, Jr.	3,029.48	3,150.24
Rooks, W. Howard	2,423.60	
Roy, Kenneth J.	2,087.16	986.69
Sage, Donald C.	3,771.59	1,579.19
Schaffer, Ruth	716.45	449.74
Searcy, Mark A.	576.05	
Searles, Eric R.	804.68	
Sexton, Michael D.	1,094.01	
Shawmut Bank	391.93	
Shepard, Merrill J.	6,123.31	2,170.45
Shepard, Pamela	6,370.64	6,006.02
South Weare MH Co-Op, Inc.	420.65	
Spaulding, Estate of Whitney	700.94	
Spence, Lewis	1,306.26	
Spielberger, Edward	7,553.83	6,225.01
Spirdione, William	2,033.87	
Spragg, Peter H.	1,797.35	1,396.54
Sullivan, John	2,358.21	701.49
Tahir, Saghir A.	3,710.60	4,067.17
Tamzarian, Vartkes	1,798.49	1,175.34
Taylor, Leon	1,987.31	1,908.60
Therrien, Paul M.	1,103.64	
Thibeault, Ernest J., III	12,860.14	6,530.74
Torrey, Roger S.	3,973.74	
Townes, Eldon J.	658.87	
Tremblay, Claude	3,053.84	1,531.10
Trudel, Edward	2,725.88	3,210.06
Turgeon, Andre	2,346.29	2,727.65
Unknown Owner	5,948.41	
Valley Bank	5,167.65	6,207.80
Walsh, Daniel J.	3,337.88	
Watson, Gary L.	1,348.53	
Watt, Carla	3,416.09	
Wawrzynek, Joseph	1,242.07	
Weatherbee, Norman, Jr.	1,280.10	
Wefers, Jane R.	42.41	
Wellman, Donald	1,832.82	
West, Jeffrey W.	1,553.51	
Wheeler, Don, Construction Co.	2,291.66	
Whittier, Fred P., III	372.19	118.00
Wigsten, Jeffrey	3,505.49	3,105.41
Wilkinson, Scott S.	2,723.58	
Wood Fiber, Inc.	1,416.67	540.57
Wood, Thomas G., Jr.	289.25	198.66
Wood, Thomas J.	2,853.13	
Worthen, Arthur C.	3,584.51	
Young, John H.	2,943.82	460.87
	$633,675.95	$192,260.78
Less: Interest and Costs Charged after Tax Lien Execution	-7,529.22	-3,069.46
TOTAL UNREDEEMED TAXES FROM TAX LIENS	$626,146.73	$189,191.32

REPORT OF TOWN CLERK

Fiscal Year Ended December 31, 1991

- Receipts -

Automobile Permits Issued:			
7,215			$410,688.00
Filing Fees:			4.00
Dog Licenses:			
1990 Licenses - 22		$ 116.50	
1991 Licenses - 1,017		5,179.50	
1991 Group Licenses - 15		267.00	
		$5,563.00	
Dog License Penalties		2,670.00	
Dog Tag Replacements		.80	
Dog Fines		1,137.76	9,371.56
Photocopies:			1,136.00
Parking Violations			350.00
Protest Fees:			605.00
Postage reimbursement:			1.25
Maps:			.75
Marriage Licenses:			1,650.00
Vital Records Search Fees:			126.00
Miscellaneous Town Clerk Fees:			5,244.75
TOTAL AMOUNT REMITTED TO TOWN TREASURER			$429,177.31

TOWN OF WEARE, N.H.

Births Registered for the Year Ending December 31, 1991

DATE OF BIRTH		PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	1	Concord	Nathan Gerald	Gary A. Wilson	Jacqueline Todd
	2	New London	Brenna Janine	Robert E. Cleary	Allison L. White
	4	Manchester	Amanda Mary	David A. Boisvert	Carole A. Lamontagne
	8	Manchester	Nicholas Allen	Lincoln A. Heafield	Shelley C. Rand
February	13	Concord	Marc Daniel	William L. Hubner, Jr.	Joanne Chobanian
	14	Concord	Elliot Benjamin	Mark R. Doughty	Lana L. Loiselle
	14	Concord	Lawrence Andrew	Lawrence A. Tighe, III	Kimberly A. Stewart
	15	Manchester	Breanna Megan	Christian D. Laura	Kelly Ann Miller
	18	Manchester	Kara Lynn	Kenneth W. Lavigne	Ann E. Torchetti
	19	Concord	Emily Margaret	Thomas J. Wood	Margaret E. Downes
March	5	Manchester	Patrick David	John A. Rachel	Karen A. Killian
	7	Concord	Josiah Ryan	Steven P. Smith	Sonja L. Welch
	15	Concord	Brittany Ann	Richard L. Brothers, Jr.	Kammy K. Miller
	17	Concord	Samantha Leslie	Malcolm E. Goode	Kimberly M. Schofield
	18	Peterborough	Jocelyn Claire	James C. Compagna, Sr.	Robin L. Grant
	18	Concord	Rachel Celia	Dino A. Quimby	Linda S. Allen
	19	Manchester	Kristiana	William R. Dion	Jean Ann Armour
	20	Nashua	Rebecca Kendall	Kenneth L. Proctor	Lisa Clark
	22	Manchester	Brandon Michael	Michael J. Thibeault	Cheryl L. Brown
	23	Nashua	Justin Reynold	Jacob L. Klardie, IV	Roxanne M. Melvin
	26	Manchester	Sarah Marie	Richard G. Barnes	Bonnie J. Davis
	29	Manchester	Thomas John, Jr.	Thomas J. Eastman	Susan I. Proulx
	30	Nashua	Michelle Leigh	Barry S. LeBlanc	Karen E. Field
April	3	Manchester	Danielle Mavis	Michael R. Desroche	Leah M. Foster
	8	Concord	Keith Adam	Jay A. Fellbaum	Barbara A. Bartlett
	11	Concord	Courtney Moriah	Daniel R. Perron	Amy Jo Taylor
	12	Manchester	Christopher Michael	Gerald R. Emery	Heather Sokolowski
	23	Manchester	Kaitlyn Ann	William P. Connors	Pamela A. Brown
	24	Concord	Kelly Christine	Robert A. Filteau	Christine C. Lesmerises
	25	Nashua	Simone Denise	Hermel J. Goulet	Nichole F. Michaud

DATE OF BIRTH		PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
May	1	Concord	Jessica Marie	Paul M. Guillemette	Cheryl A. Walsh
	1	Concord	Kate Lynn	Paul M. Guillemette	Cheryl A. Walsh
	1	Manchester	Michael Erich	Robert E. Huettner, Jr.	Sharon K. Peck
	2	Concord	James Vincent	Mark Villone	Peggy A. McNeil
	8	Nashua	Joseph Ryan	Patrick J. Doherty	Karen C. LeBaron
	15	Hanover	Sean Michael	Michael W. McDevitt	Lisa L. Merrill
	18	Manchester	Tiffany Lynn	Paul J. Tanguay	Donna L. Bell
	20	Manchester	Alan James	Scott A. Buber	Lisa K. Hotchkiss
	22	Concord	Benjamin John	William A. Weidman	Doreen M. Pepin
	23	Concord	Ryder Emile	Rene E. Leduc	Geana G. Baum
	25	Manchester	Rebecca Eileen	Gerard A. Morin, Jr.	Susan A. LaPlume
	28	Manchester	Danielle Marie	Raymond N. Dubois	Cheryl A. Dwyer
	29	Nashua	Devon Rae	James R. Bobo, Jr.	Rae-Ann Melancon
June	1	Manchester	Keith William	William A. Morrill	Donna L. Locke
	5	Manchester	Jennifer Caitlin	Jeffrey C. Howell	Linda C. Shea
	6	Concord	Ian Michael	Michael R. Lassonde	Christena L. Daley
	8	Concord	Colin Scott	Gregory S. Gannon	Kristine M. Donovan
	8	Manchester	Cory James	Raymond W. Thibodeau	Susan M. Clarke
	9	Manchester	Devan Mackenzi	Patrick D. Collins	Susie C. Vachon
	12	Concord	Joshua David	David L. Rice	Wendy S. Wood
	15	Manchester	Dana Ray	Glenn E. Morrell	Robin D. Reed
	19	Weare	David Ryan	Michael R. LaCroix	Paula A. Gendron
	23	Concord	Crystal Anne	Jeffrey P. Rubner	Willa A. Goodell
	24	Nashua	Michael Joseph	Richard J. Pisapia	Michele M. Chramoff
	29	Concord	Kristopher Lawrence	Lawrence W. White	Cynthia A. Phelps
	29	Hanover	Peter James	James J. Donison	Susan M. Russell
July	6	Manchester	Eliza Jane	Stephen D. Morrison	Anne Marie Hanrahan
	18	Concord	Dyllin Lance	Lance E. Moulton	Brenda M. Forest
	18	Concord	Michael Allen, Jr.	Michael A. Gaudreau	Kellirose G. Dearborn
	20	Concord	Christopher Joseph	Joseph J. Tisdell, Sr.	Susan J. McInnis
August	2	Peterborough	Evan William	Mark W. Johnson	Laura M. Sterns
	5	Manchester	Tyler Robert	Mark W. Griffin	Brenda P. Loughlin
	6	New London	Nicholas Charles	Kenneth B. Borden	Kimberly A. Cooper

DATE OF BIRTH		PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
August	9	Manchester	Nicole Jennifer	C. Christopher Jensen	Donna P. Batistelli
	14	Concord	Brittani Doris	John W. Nelson	Catherine M. Luksza
	15	Manchester	Chelsea Elizabeth	David A. Ryea	Cheriann Boyer
	16	Manchester	Rian Lucien	Laurent A. Doucet	Marigene Burr-Baxter
	16	Exeter	Bridget Marie	Gordon C. Gilroy	Deirdre M. Harney
	21	Manchester	Brandon James	James W. Blackall	Stephanie L. Russell
	24	Nashua	Kelsey Marie	Mark A. Skillin	Cheryl A. Wright
	25	Manchester	Nicholas David	David P. Spenard	Louise A. Aubin
	29	Concord	Alyssa Brittany	Keith K. Thibault	Maureen L. Gilbert
September	7	Manchester	Kristen Ellen	Arthur N. Scarneo	Colleen E. Knowles
	12	Hanover	Tyler James	Richard J. Merrill, Jr.	Rona M. Gilley
	13	Concord	Nathaniel John	John A. Dupont, Jr.	Deborah L. O' Connell
	16	Manchester	Emily Ann Therese	Richard C. Sweeney	Diane M. Dumont
	17	Manchester	Jennifer Amy	James W. Sadler	Lori Ann Kruse
	18	Manchester	Leo Alfred	Leonard K. Moss	Dianne M. Devriendt
	24	Concord	Sean Patrick	Edward F. Daley	Elaine A. Burns
	27	Hanover	Christopher John	Jonathan W. Moore	Lynda L. Woods
	28	Manchester	Casey Robert	Edward T. Walter	Susan Fox
	29	Manchester	Matthew Peter	Peter G. Buxton	Denise M. Beaudry
	30	Nashua	Taylor Jane	Gregory C. McKinnon	Susan G. Boutin
October	1	Manchester	Martha Cole	Joseph M. Fiala	Lynda Ann Widner
	11	Manchester	Chelsea Jordon	David J. Montgomery	Christina L. Thumm
	16	New London	Elizabeth Alice	Gerald E. King	Christine E. Ecke
	17	Manchester	Zachary Tyler	Charles T. Marchand	Melanie L. Young
	18	Manchester	Jonathan Michael	Ronald J. Bunie	Elaine E. Lascelle
	18	Concord	Jamie Abigail	James A. Hartford	Nancy L. Shirley
	21	Nashua	Krista Jade	Barry W. Broadhead	Melissa J. Halbert
	23	Manchester	Molly Anne	John G. Dussault	Kathleen M. McGratty
	23	Manchester	Julie Rose	Gregg A. Elwood	Jane Anne-Marie Schroeder
	28	Manchester	Sydney Alyce	David J. Getzin	Selma D. Al-Abbas
	31	Concord	Jake Michael	David Hughes	Susan E. Pocquat

DATE OF BIRTH		PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
November	9	Manchester	Melissa Ann	David P. Martel	Kelly L. Beeman
	10	Concord	Kristy Lee	Thomas E. Sullivan	Linda Lee Matheson
	13	Manchester	Cassandra Fayr	Christopher J. Peltz	Terri Rager
	19	Manchester	Brendon John	Gregory J. Masewic	Suzette M. Mack
	19	Concord	Nicholas Alan	Alan D. Smith	Sandra L. Lover
	21	Concord	Rebecca Jeanne	John C. Rixon	Mary Jeanne Kelley
	23	Manchester	Jonathan David	Paul R. Lacroix	Melissa K. Young
	25	Concord	Garrett Roy	Timothy J. Loomis	Christine Terhorst
	26	Concord	Ryan Keith	Robert K. Erf	Louisa van den Honert
	26	Concord	Adam Scott	Kenneth J. Roy	Melody A. Brook
December	2	Manchester	Thomas Edward	Thomas R. Banks	Elizabeth H. Foster
	3	Manchester	Bailey Katherine	Vincent G. McDade	Patricia A. Decknick
	11	Manchester	Merrissa Lynn	Ronald B. Johnson	Karen P. Beaulieu
	13	Manchester	Lindsy Erin	Richard D. Healy	Terri Lee Bourassa
	25	Concord	Cordaven Angus	Mark G. Hollis	Karin E. Plante

1990

December	30	Manchester	Sophia Nicole	James C. Wheat	Melanie S. Phair

Marriages Registered for the Year ending December 31, 1991

DATE		NAME OF GROOM & BRIDE	RESIDENCE
January	1	Thomas John Eastman	Weare
		Susan Irene Proulx	Manchester
	12	Peter Alan Lessard	Weare
		Tabitha Lynn Williams	Weare
February	9	Charles T. Marchand	Weare
		Melanie Young	Goffstown
	10	Daniel Richard Perron	Bradford
		Amy Jo Taylor	Weare
	14	John Pat Petrillo	Weare
		Melissa Erin Moulton	Weare
	15	Michael Richard Sullivan	Weare
		Wendie Sue Andrews	Weare
	16	Scott Alan Buber	Weare
		Lisa Katharine Hotchkiss	Weare
	19	Richard F. Little, Sr.	Weare
		Christine Lynn Keys	Weare
March	9	Edgar Charles Smith	Weare
		Mary Eileen Juneau	Weare
	11	Kevin John Woods	Weare
		Tracy May Aube	Weare
April	6	Matthew Forest Esenwine	St. Albans, VT.
		Patience Melissa-Lynn Chatfield	Weare
	6	Paul Jay Rousseau	Naples, FL.
		Kimberly Anne Coutu	Naples, FL.
	13	Timothy Welch Glasheen	Weare
		Denise Marie Moulton	Weare
	20	David P. Vorbeau	Goffstown
		Margaret M. McAllister	Weare
	27	Michael James Venti	Weare
		Lynne Marie Marvell	Lebanon
May	4	Steven Joseph Adams	Weare
		Brenda Ann Bourgeois	Weare
	4	Shawn Patrick Walsh	Weare
		Staci Jane Broderick	Weare

DATE		NAME OF GROOM & BRIDE	RESIDENCE
May	11	David Conrad Jameson	Weare
		June Alice Corriveau	Weare
	11	Robert Richard Ranahan	Weare
		Lana Jo Young	Hillsdale, MI
	18	Dennis Everett Pierson	Weare
		Elayne Dianne Johnson	Weare
	25	Brian Joseph Remillard	Weare
		Kimberly Susan Arnold	Weare
	25	John Alan Simpson	Weare
		Lori Ann Glidden	Weare
	25	John Anthony Andrews	Weare
		Tammy Dian Wilusz	Weare
	27	David Eugene Viola	Stoughton, MA
		June Elizabeth Franco	Weare
June	8	Gregory John Masewic	Weare
		Suzette Marie Mack	Weare
	21	Thomas Roy Banks	Weare
		Elizabeth Helen Foster	Weare
	22	Thomas Michael Mulcahy	Weare
		Susan Hilda Batchelder	Weare
	22	Thomas Stephen Blackwood	Weare
		Kayo Katsumura	Kashima-gun, Japan
	29	Andrew Howard Hannaford	Weare
		June Karen Hannaford	Weare
	29	Robert Legouri Cunningham	Weare
		Karen French Haberstroh	Bedford
	29	Daniel Emile Gaillard	Weare
		Lorinda Beth Graham	Weare
	29	Joseph Michael Dussault	Weare
		Jacqueline Susan Sluicer	Manchester
July	7	Joseph J. Bucci	Weare
		Eleanor Lazzeri Lange	Weare
	13	John Anthony Jarzombek	Nashua
		Carolyn Todd	Weare
	21	Andrew Charles Palsa	Fairfield, CT
		Kate Louise McDaniel	Weare

DATE		NAME OF GROOM & BRIDE	RESIDENCE
July	27	John Fredrick Green	Weare
		Melanie Anne Gadwah	Weare
	27	Alan Edward Sidney	Weare
		Janet Lucille Butler	Weare
August	3	Robert Keith Crowling	Weare
		Brenda Marie Robichaud	Weare
	10	Timothy Francis Linehan	Weare
		Darlene Marie Lavee	Weare
	15	Stanley Joseph Zielinski	Weare
		Kun-yu Bu	Weare
	17	Robert Carlton Datson, II	Weare
		Brenda Sue Hickox	Weare
	17	Charlie E. George, Jr.	Weare
		Donna Anne Caza	Weare
	24	Roger Roye Winslow	Weare
		Trena Ann Moore	Weare
	31	David DeFilippo	Weare
		Eileen Marie Ryan	Weare
September	7	Marc Daniel Gosselin	Weare
		Patricia Jean Rheault	Weare
	14	Douglas Scott Farrell	Weare
		Sandra Lee Muller	Weare
	21	Daniel Kenneth Iovino	Weare
		Tina Louise Antle	Weare
	21	Allan E. Abbott	Hopkinton
		Debra J. Fontone	Weare
	26	Joseph Patrick Grinley	Weare
		Kathleen Mary Rollins	Weare
October	5	Jean Leo Beaudry	Weare
		Diane Alma St. Onge	Weare
	12	Dominic DeLuca	Weare
		Karen A. Egan	Manchester
	12	Matthew R. Dragon	Weare
		Dawn Renee Froumy	Weare
	19	John Walter Gancarz, Jr.	Weare
		Wendy Margaret Blackmon	Weare

DATE		NAME OF GROOM & BRIDE	RESIDENCE
November	2	John Harvey Lord	Weare
		Kimberly Anne Manning	Nashua
December	7	Richard Wayne Gordon	Weare
		Tara Marie Kane	Weare
	8	Jeffrey Leon Taylor	Weare
		Jessica Ellen Knight	Weare
	28	Scot David Heath	Weare
		Lisa Dougherty	Weare

TOWN OF WEARE, N.H.

Deaths Registered for the Year Ending December 31, 1991

DATE		PLACE	NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
February	10	Weare	Herbert Russell Crowell, Sr.	Arthur C. Crowell	Helen Prescott
	11	Weare	Barbara Conrod	Cyril E. Brown	Lois Harrington
	24	Plymouth	Malcolm Purington	Marion Charles Purington	Elsie Prideaux
March	6	Boston, MA	Troy Terrio	----------	----------
	9	Concord	Constance Elizabeth Connors	Anthony Ambrose	Mary P. ------
April	10	Weare	Elsie Douglass Eaton	George W. Buswell	Anna Cilley
May	27	Concord	Esther Bancker	Clarence E. Leeds	Jessie L. Whipple
June	1	Hanover	Scott D. Landkamer	Robert L. Landkamer	Alvina Behrens
July	5	Weare	Margaret W. Hughes	William Warren	----------
	14	Concord	Harlan W. Currier	Walter Enos Currier	Helen Phinney
	18	Weare	Whitney Wilbur Spaulding	James W. Spaulding	Dorothy Wilbur
August	21	Hillsboro	Mildred G. Chase	Stanford George	Carrie Buxton
	27	Goffstown	Albert H. Wain	Samuel R. Wain	Alice Jones
September	9	Manchester	Raymond A. Walker	Charles J. Walker	Helen Cramer
	21	Weare	Felix H. Mikols	Anthony Mikols	Rosalia Malinowski
October	4	Concord	Leona A. Weeks	Addison L. Weeks	Anna J. Wunderlich
	17	Hillsboro	Bertram E. Hadley	William R. Hadley	Minnie Peaslee
	31	Concord	Nellie C. Perrigo	Joseph Malfet	Grace Eaton
November	1	Weare	Doris I. Colby	Harry N. Davis	Louise P. Hall
	16	Manchester	Arnold C. Kendrick, Jr.	Arnold C. Kendrick, Sr.	Lorraine Dionne
December	19	Weare	Arthur N. Heroux	Napolean Heroux	Adeline Lavertue
	27	Weare	Ronald L. Labounty	Lester G. Labounty	Pauline E. Verge
1990					
April	6		Sun Kincaid	----------	----------

I hereby certify that the above returns of births, marriages and deaths registered in the Town of Weare, N.H. for the year ending December 31, 1991 are correct, according to the best of my knowledge and belief.

Beverly M. Herman
Town Clerk

REPORT OF CAPITAL RESERVE FUNDS OF WEARE

December 31, 1991

FUND NAME	31-DEC-90 BALANCE	ADDITIONS	GROSS INCOME	LESS FEES	WITHDRAWALS	BALANCE 31-DEC-91
John Stark Reg Schoo	365,359.55	94,132.79	21,952.26	639.47		480,805.13
Reservior Drive Brid	177,193.85		15,776.88	286.39		192,684.34
Library Addition	148,844.40		8,936.90	260.32	148,000.00	9,520.98
Fire Truck Fund	67,618.90		4,057.25	118.10	68,000.00	3,558.05
HIghway Grader Fun	33,058.16		1,982.13	57.65	15,693.00	19,289.64
Mountain School Roa	26,780.70		1,605.21	46.66		28,339.25
Sugar Hill Road Fund	14,434.32		863.93	25.07		15,273.18
Solid Waste Transfer	7,873.27		806.40	39.61	8,640.06	0.00
Town Hall Stone Buld	16,693.58	5,000.00	1,173.57	29.02		22,838.13
Colby Road Fund	4,703.58		279.72	8.05		4,975.25
Town Hall Paving Fu	1,592.49	1,000.00	127.66	2.60		2,717.55
Chase Park and Ballfi	5,261.52		313.21	9.03	2,669.00	2,896.70
Septic Lagoon Improv	6,386.49		380.76	10.99		6,756.26
Police Cruiser Fund	6,929.13		413.36	11.95	6,500.00	830.54
Rescue Squad Vehicle	13,740.14		822.25	23.86		14,538.53
Cemetery Constructio	3,639.22	1,500.00	259.44	5.52		5,393.14
Total	900,109.30	101,632.79	59,750.93	1,574.29	249,502.06	810,416.67

The fees shown in this report were charged by Bankeast Trust Co. prior to the transfer to First NH Investment Services. First NH does not charge a fee for the management of the capital reserve funds.

LIST OF ASSETS

12/31/91

WEARE TRUST FUNDS

Shares/ Par Value	Asset Description	Coupon	Maturity Date	Book Value	Market Value
50,000	Fed Home Loan Bank	11.45%	2/25/92	50,000	50,531
15,000	Fed Home Loan Bank	9.125	11/26/93	15,020	16,088
15,000	Fed Home Loan Bank	8.375	7/27/92	15,250	15,352
25,000	US Treas Note	8.625	8/15/97	24,900	27,781
50,000	US Treas Note	8.5	2/15/00	49,737	55,782
25,000	US Treas Note	8.5	3/31/94	24,962	26,875
25,000	US Treas Note	5.5	11/30/93	25,227	25,336
15,000	US Treas Note	8.25	11/15/94	14,983	16,205
25,000	American Exp Cr	7.875	12/01/96	24,219	26,188
15,000	Cigna Corp	8.2	7/10/10	17,016	15,825
20,000	Columbus & Southern	8.625	2/01/96	19,640	20,578
20,000	Eastman Kodak Nts	9.125	3/01/95	20,025	21,592
30,000	Gen Motors Acc Corp	8.5	2/01/93	30,182	30,898
40,000	Philip Morris	9.4	10/01/95	39,930	43,883
18,405	Sears Cr Acc Tr	9.35	12/15/93	18,103	18,670
10,000	Union Elec Co.	8.875	5/01/96	10,015	10,266
50	Ameritech			3,105	3,175
100	Amoco Corp			4,685	4,912
150	Automatic Data Processing			5,584	6,825
75	Becton Dickinson			4,395	5,138
75	Jefferson-Pilot			4,151	4,238
50	Kimberly Clark Corp			4,561	5,069
50	Norfolk Southern Corp			2,961	2,969
75	Pitney Bowes Inc.			4,386	4,734
50	Procter & Gamble Co			4,149	4,694
125	Waste Management			4,794	5,266
50,000	US Treas Bill		11/19/92	48,010	48,231
	Cash/Cash Equivalents			127,026	127,026
	Total			617,016	644,127

REPORT OF TRUST FUNDS OF WEARE

December 31, 1991

ORIG DATE	FUND NAME	PURPOSE	31-DEC-90 BALANCE	NEW FUNDS	GAINS/ LOSSES	31-DEC-91 BALANCE	31-DEC-90 BALANCE	INCOME FOR YR	EXPEND- ITURES	31-DEC-91 BALANCE
	SECTION I									
1989	Land Conservation Inv. Fd.	CONS	4551.35		1.34	4552.69	342.49	396.64		739.13
1986	Centennial Fund	TRI	1959.12		0.58	1959.70	907.21	232.31		1139.52
1983	Emma Sawyer Trust Fund		231777.74		68.44	231846.18	43236.23	22289.64	7068.00	58457.87
1828	Literary Fund	SCHOOL	5917.01		1.75	5918.76	507.18	520.67	507.18	520.67
	Ministerial Fund		6604.52		1.95	6606.47	1366.01	646.00	1366.00	646.01
1984	Monthly Meeting Friends	MEETGS	1958.49		0.58	1959.07	167.87	172.34	167.87	172.34
1929	Paige	LIB	19584.79		5.78	19590.57	1678.72	1723.39	1678.72	1723.39
1984	Perrigo Scholarship	SCHSHIP	5875.44		1.73	5877.17	1203.95	573.78	1000.00	777.73
1953	Sarah Hazzard Peaslee	LIB	5875.44		1.73	5877.17	503.62	517.02	503.62	517.02
1921	Sarah Wallace	CHURCH	1958.49		0.58	1959.07	169.65	172.48	169.65	172.48
1828	School Fund	SCHOOL	1717.96		0.51	1718.47	176.51	153.55	176.51	153.55
1926	Wadleigh	LIB	979.23		0.29	979.52	83.93	86.17	83.93	86.17
1928	Weare Charitable Fund	CHAR	6339.60		1.87	6341.47	2369.38	705.86	1000.00	2075.24
1991	Elmore & Lucille Waterman	FLOWERS		300.00		300.00		24.31	38.25	-13.94
	TOTAL SECTION I		295099.18	300.00	87.14	295486.32	52712.75	28214.16	13759.73	67167.18

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	SECTION II									
1969	Alice Wothley	CEM HS	391.70		0.12	391.82	33.90	34.52	33.90	34.52
1926	Barrett	CEM HS	979.23		0.29	979.52	84.74	86.31	84.74	86.31
1961	Daniel Grove III	CEM HS	391.69		0.12	391.81	33.90	34.52	33.90	34.52
1920	Eben B. Bartlett	CEM HS	195.84		0.06	195.90	16.95	17.26	16.95	17.26
1960	Edson Colburn	CEM HS	97.93		0.03	97.96	8.47	8.63	8.47	8.63
1929	Edson H. Colburn	CEM HS	97.93		0.03	97.96	8.47	8.63	8.47	8.63
1944	Frank L Eastman	CEM HS	391.69		0.12	391.81	33.90	34.52	33.90	34.52
1934	Frank S. Eastman	CEM HS	97.93		0.03	97.96	8.47	8.63	8.47	8.63
1942	Frank W. Mitchell	CEM HS	195.84		0.06	195.90	16.95	17.26	16.95	17.26
1935	Gould Family	CEM HS	979.23		0.29	979.52	84.74	86.31	84.74	86.31
1920	Hazen & Colby	CEM HS	195.84		0.06	195.90	16.95	17.26	16.95	17.26
1934	Irene V. Murch	CEM HS	97.93		0.03	97.96	8.47	8.63	8.47	8.63
1968	J.H. & C.H. Eastman	CEM HS	195.85		0.06	195.91	16.95	17.26	16.95	17.26
1938	J.H. & C.H. Eastman	CEM HS	195.84		0.06	195.90	16.95	17.26	16.95	17.26
1935	Jesse Bosworth	CEM HS	195.84		0.06	195.90	16.95	17.26	16.95	17.26
1924	John L. Hadley	CEM HS	391.69		0.12	391.81	33.90	34.52	33.90	34.52
1922	Josephine H. Flanders	CEM HS	195.84		0.06	195.90	16.95	17.26	16.95	17.26
1941	Josiah C. Dearborn	CEM HS	1958.49		0.58	1959.07	169.48	172.62	169.48	172.62
1945	Mabel D. Eastman	CEM HS	195.84		0.06	195.90	16.95	17.26	16.95	17.26
1905	Moses V. Cran	CEM HS	195.84		0.06	195.90	16.95	17.26	16.95	17.26
1935	Oscar Martin	CEM HS	97.93		0.03	97.96	8.47	8.63	8.47	8.63
1929	Rebecca J. Hadley	CEM HS	391.69		0.12	391.81	33.90	34.52	33.90	34.52
1932	Rosella A. Collins	CEM HS	195.84		0.06	195.90	16.95	17.26	16.95	17.26
1940	Sarah E. Tucker	CEM HS	195.84		0.06	195.90	16.95	17.26	16.95	17.26
1912	William H. Dearborn	CEM HS	489.61		0.14	489.75	42.37	43.15	42.37	43.15
	TOTAL SECTION II		9008.92	0.00	2.66	9011.58	779.63	794.04	779.63	794.04

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1990	Anderson, Roberta A.	CEM	250.21		0.07	250.28	11.44	21.09	10.00	22.53
1967	Andrews, Gale	CEM	77.75		0.02	77.77	25.46	8.32	5.00	28.78
1973	Arnold, Maurice	CEM	165.24		0.05	165.29	73.15	19.21	15.00	77.36
1972	Arsenault, A.C. & H.	CEM	164.40		0.05	164.45	72.28	19.08	20.00	71.36
1988	Azotea, Renaldo & Phyllis	CEM	200.14		0.06	200.20	15.37	17.37	15.00	17.74
1987	Azotea, Ricardo & Elaine	CEM	200.26		0.06	200.32	24.98	18.15	15.00	28.13
1970	Bailey, Arthur D.	CEM	1958.50		0.58	1959.08	1917.03	312.35	590.00	1639.38
1914	Bailey, W. Scott	CEM	293.78		0.09	293.87	548.36	67.87	20.00	596.23
1910	Baker, James	CEM	195.84		0.06	195.90	190.67	31.15	20.00	201.82
1989	Barss, Twila		500.57		0.15	500.72	50.14	44.38	20.00	74.52
1973	Baynton, R. & A.	CEM	164.22		0.05	164.27	66.69	18.61	15.00	70.30
1894	Bernard, Lettice	CEM	195.84		0.06	195.90	266.20	37.24	20.00	283.44
1981	Black, Robert & Donna Day	CEM	195.84		0.06	195.90	88.41	22.91	20.00	91.32
1970	Blake, K.H. & A.T.	CEM	86.85		0.03	86.88	32.10	9.59	10.00	31.69
1968	Bliss, Irving E.	CEM	293.79		0.09	293.88	240.45	43.06	20.00	263.51
1985	Bohanan	CEM	200.69		0.06	200.75	68.45	21.69	20.00	70.14
1982	Bourne, Arthur H.	CEM	195.84		0.06	195.90	81.88	22.38	20.00	84.26
1966	Boynton, Guy	CEM	225.24		0.07	225.31	140.09	29.44	20.00	149.53
1969	Boynton, Jesse	CEM	93.16		0.03	93.19	35.71	10.39	10.00	36.10
1936	Boynton, Nathaniel	CEM	174.96		0.05	175.01	185.03	29.01	20.00	194.04
1920	Bragg	CEM	146.88		0.04	146.92	133.82	22.62	20.00	136.44
1904	Branch, Sarah	CEM	195.84		0.06	195.90	1051.46	100.53	20.00	1131.99
1921	Breed, Amos	CEM	157.08		0.05	157.13	443.86	48.43	20.00	472.29
1932	Breed, Catherine	CEM	48.97		0.01	48.98	33.96	6.68	32.50	8.14
1962	Breed, Charles & Caroline	CEM	391.69		0.12	391.81	841.34	99.38	20.00	920.72
1936	Breed, Edward	CEM	195.84		0.06	195.90	258.66	36.63	20.00	275.29
1928	Breed, Thomas	CEM	146.88		0.04	146.92	164.19	25.07	20.00	169.26

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1987	Breaslin, ALan & Gladys	CEM	200.26		0.06	200.32	27.13	18.33	10.00	35.46
1988	Burnett, Douglas	CEM	400.29		0.12	400.41	66.02	37.58	20.00	83.60
1986	Butler	CEM	199.76		0.06	199.82	38.13	19.17	10.00	47.30
1982	Campbell, Janet	CEM	195.84		0.06	195.90	76.96	21.99	20.00	78.95
1940	Cate, Flora	CEM	587.53		0.17	587.70	1066.94	133.34	20.00	1180.28
1939	Chandler, Harry	CEM	195.84		0.06	195.90	310.21	40.79	20.00	331.00
1958	Chapin, Alonzo	CEM	195.84		0.06	195.90	270.03	37.55	20.00	287.58
1989	Chapman, Clyde & Marjorie	CEM	250.28		0.07	250.35	25.08	22.19	20.00	27.27
1972	Chase, E. &B.	CEM	87.80		0.03	87.83	33.11	9.74	10.00	32.85
1907	Cilley, Richard & Oscar	CEM	195.84		0.06	195.90	241.62	35.26	20.00	256.88
1928	Clement, J. Dow	CEM	97.93		0.03	97.96	196.00	23.69	20.00	199.69
1931	Clement & Allen	CEM	97.93		0.03	97.96	60.36	12.76	15.00	58.12
1985	Clinton Grove Friends	CEM	703.98		0.21	704.19	-82.32	50.10		-32.22
1983	Clough, G.F. & D. E.	CEM	5875.44		1.73	5877.17	6136.15	968.08	20.00	7084.23
1953	Clough, H.B. & S. B.	CEM	587.53		0.17	587.70	1045.06	131.58	20.00	1156.64
1939	Clough, John	CEM	195.84		0.06	195.90	248.02	35.77	20.00	263.79
1971	Cluche, G.E. & E.H.	CEM	88.48		0.03	88.51	14.50	8.30	5.00	17.80
1985	Colburn	CEM	200.69		0.06	200.75	47.68	20.02	20.00	47.70
1977	Colby, Barius	CEM	195.84		0.06	195.90	160.09	28.69	20.00	168.78
1925	Colby, B. Frank	CEM	196.93		0.06	196.99	620.16	65.85	20.00	666.01
1905	Collins	CEM	195.84		0.06	195.90	232.32	34.51	20.00	246.83
1944	Collins, Harry	CEM	97.93		0.03	97.96	112.67	16.97	15.00	114.64
1991	Concord, George	CEM		250.00	0.00	250.00		20.15		20.15
1985	Corliss, Abigial	CEM	116.47		0.03	116.50	80.28	15.86	10.00	86.14
1932	Cram, Stephen	CEM	97.93		0.03	97.96	133.44	18.65	15.00	137.09
1975	Cram, Stephen	CEM	489.61		0.14	489.75	554.54	84.15	20.00	618.69
1988	Crosby, Georgette	CEM	400.54		0.12	400.66	96.59	40.07	20.00	116.66

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1915	Cross, Judge David	CEM	783.39		0.23	783.62	1429.46	178.35	20.00	1587.81
1985	Cullinane & Durant	CEM	200.69		0.06	200.75	47.27	19.98	20.00	47.25
1989	Cunningham, Robert L.	CEM	500.72		0.15	500.87	38.85	43.49	20.00	62.34
1984	Currier, E. & M.	CEM	201.14		0.06	201.20	68.54	21.74	20.00	70.28
1928	Currier, Medora	CEM	783.39		0.23	783.62	1533.46	186.73	32.50	1687.69
1963	Daniels, George & Lottie	CEM	391.69		0.12	391.81	740.48	91.25	20.00	811.73
1973	Descoteaux & Van	CEM	86.67		0.03	86.70	31.89	9.56	10.00	31.45
1971	Divinnells, F., Jr.	CEM	84.60		0.02	84.62	29.69	9.21	10.00	28.90
1966	Dodge, George E.	CEM	293.79		0.09	293.88	222.13	41.58	20.00	243.71
1928	Dow, Elijah	CEM	391.69		0.12	391.81	703.92	88.30	20.00	772.22
1950	Dow, John	CEM	195.84		0.06	195.90	312.12	40.94	20.00	333.06
1969	Downing, Frank	CEM	391.70		0.12	391.82	314.39	56.91	20.00	351.30
1929	Drew	CEM	293.78		0.09	293.87	386.98	54.87	20.00	421.85
1970	Drohan & Donovan	CEM	167.93		0.05	167.98	70.68	19.23	20.00	69.91
1986	Durant, Greg	CEM	199.76		0.06	199.82	38.13	19.17	15.00	42.30
1950	Eaton, Melita	CEM	1958.49		0.58	1959.07	4091.64	487.61	20.00	4559.25
1922	Eaton, Percy	CEM	391.69		0.12	391.81	665.30	85.19	150.00	600.49
1971	Eaton, Sweeney & Chandler	CEM	171.49		0.05	171.54	74.47	19.82	20.00	74.29
1943	Eaton, Villa	CEM	1958.49		0.58	1959.07	3942.08	475.56	20.00	4397.64
1975	Eaton, W. G. & L. G.	CEM	114.16		0.03	114.19	23.24	11.07	10.00	24.31
1910	Edmunds, Arvilla	CEM	195.84		0.06	195.90	254.56	36.30	20.00	270.86
1990	Erf, R.Keith & L.	CEM	250.02		0.07	250.09	1.06	20.24	10.00	11.30
1921	Everett, Charles	CEM	195.84		0.06	195.90	305.97	40.44	20.00	326.41
1973	Faffney, J. & G.	CEM	167.79		0.05	167.84	70.51	19.21	20.00	69.72
1979	Faust, Marcia A.	CEM	195.84		0.06	195.90	88.95	22.95	20.00	91.90
1949	Favor, Clara Eaton	CEM	1958.49		0.58	1959.07	4638.20	531.66	150.00	5019.86
1917	Felch, Achsa	CEM	391.69		0.12	391.81	790.16	95.25	20.00	865.41

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1962	Felch, Harold	CEM	391.69		0.12	391.81	869.37	101.64	20.00	951.01
1920	Felch, Harvey & Ellen	CEM	97.93		0.03	97.96	102.33	16.14	15.00	103.47
1965	Fisher, Floyd	CEM	78.34		0.02	78.36	79.00	12.68	10.00	81.68
1902	Flanders, Ebenezer	CEM	391.69		0.12	391.81	679.97	86.37	20.00	746.34
1947	Flanders, Edd	CEM	391.69		0.12	391.81	1453.12	148.68	20.00	1581.80
1936	Flanders, Joshua	CEM	97.93		0.03	97.96	90.01	15.15	15.00	90.16
1949	Flanders, Mabel	CEM	391.69		0.12	391.81	578.01	78.15	20.00	636.16
1937	Follansbee, Alonzo	CEM	195.84		0.06	195.90	168.43	29.36	20.00	177.79
1989	Foote, Barbara & Walt	CEM	200.21		0.06	200.27	17.25	17.53	15.00	19.78
1934	Foster, Henry	CEM	97.93		0.03	97.96	95.46	15.59	15.00	96.05
1965	Fottler, Lorraine & Liz	CEM	293.79		0.09	293.88	210.73	40.66	20.00	231.39
1975	Fottler, Stedman B.	CEM	979.23		0.29	979.52	1334.50	186.48	20.00	1500.98
1899	French, Minot	CEM	195.84		0.06	195.90	297.93	39.80	20.00	317.73
1972	Frye, Ruth S.	CEM	293.78		0.09	293.87	217.60	41.22	20.00	238.82
1979	Gaudreau, Alphonse	CEM	195.84		0.06	195.90	88.86	22.95	20.00	91.81
1942	George, Charles Otis	CEM	195.84		0.06	195.90	254.37	36.28	20.00	270.65
1898	Gile (Fr. North)	CEM	587.53		0.17	587.70	50.78	51.45	50.00	52.23
1978	Gilman, Mary F.	CEM	195.84		0.06	195.90	89.03	22.96	20.00	91.99
1977	Gilman, Stephen	CEM	112.12		0.03	112.15	54.77	13.45	10.00	58.22
1971	Goralon, Thelma	CEM	574.09		0.17	574.26	521.03	88.26	20.00	589.29
1952	Gove, Blanche	CEM	391.69		0.12	391.81	738.80	91.11	20.00	809.91
1991	Greer, Harry J. & Virginia	CEM		500.00	0.00	500.00		40.30		40.30
1960	Gregg, Frank	CEM	293.78		0.09	293.87	517.54	65.39	20.00	562.93
1989	Grenier, Alice	CEM	200.21		0.06	200.27	17.25	17.53	15.00	19.78
1945	Gross, Sylvanug	CEM	195.84		0.06	195.90	307.47	40.56	20.00	328.03
1953	Gross, Sylvanug	CEM	195.84		0.06	195.90	291.38	39.27	20.00	310.65
1959	Gunn, Bernard & Blanche	CEM	195.84		0.06	195.90	250.92	36.01	20.00	266.93

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1964	Gunn, William	CEM	293.78		0.09	293.87	549.80	67.99	20.00	597.79
1934	Hadley, Capt. George	CEM	195.84		0.06	195.90	213.35	32.98	20.00	226.33
1967	Hadley, William R.	CEM	195.83		0.06	195.89	94.44	23.39	20.00	97.83
1958	Hanson, Bernice	CEM	391.69		0.12	391.81	794.45	95.60	20.00	870.05
1946	Hanson, Julia	CEM	195.84		0.06	195.90	231.90	34.47	20.00	246.37
1986	Hart, Steven	CEM	199.76		0.06	199.82	38.13	19.17	15.00	42.30
1989	Hays, Marion E.	CEM	250.29		0.07	250.36	23.96	22.10	20.00	26.06
1991	Herman, Albert W. & Beverly M.	CEM		500.00	0.00	500.00		40.30		40.30
1932	Hevey, Hamblin	CEM	195.84		0.06	195.90	286.63	38.89	20.00	305.52
1986	Hodgens, Dana	CEM	111.73		0.03	111.76	33.57	11.71	10.00	35.28
1978	Hollis, R. G. or E.	CEM	116.32		0.03	116.35	59.26	14.15	10.00	63.41
1966	Holmes, David L.	CEM	78.34		0.02	78.36	98.27	14.23	15.00	97.50
1969	Holt, Mary E.	CEM	78.34		0.02	78.36	22.03	8.09	5.00	25.12
1978	Houle, Cor. Ladieu & Rog.	CEM	391.69		0.12	391.81	321.46	57.48	20.00	358.94
1988	Hunt, Darlene	CEM	200.14		0.06	200.20	26.14	18.24	15.00	29.38
1981	Hunt, Edgar	CEM	391.69		0.12	391.81	321.13	57.45	20.00	358.58
1981	Hunt, Robert C.	CEM	195.84		0.06	195.90	88.46	22.91	20.00	91.37
1894	Huntington-Laney	CEM	979.23		0.29	979.52	1868.53	229.52	20.00	2078.05
1912	Huse, Harvey	CEM	1958.49		0.58	1959.07	4287.50	503.40	20.00	4770.90
1950	Jameson, Steila	CEM	97.93		0.03	97.96	139.04	19.10	15.00	143.14
1988	Jeino, David & Elizabeth	CEM	200.14		0.06	200.20	26.14	18.24	15.00	29.38
1964	Johnson, Carroll	CEM	146.88		0.04	146.92	151.49	24.05	20.00	155.54
1919	Johnson, Elijah	CEM	391.69		0.12	391.81	572.37	77.70	20.00	630.07
1969	Johnson, Gladys	CEM	88.06		0.03	88.09	33.40	9.79	10.00	33.19
1936	Kelley, Charles	CEM	195.84		0.06	195.90	314.04	41.09	20.00	335.13
1918	Kendall, Francelia	CEM	195.84		0.06	195.90	292.22	39.34	20.00	311.56
1939	Kenney, J. Maude	CEM	587.53		0.17	587.70	1108.08	136.66	20.00	1224.74

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1975	Labonta, Geo. & Cora	CEM	195.84		0.06	195.90	98.64	23.73	20.00	102.37
1974	LaFleur, A.J. & M.M.	CEM	113.07		0.03	113.10	49.93	13.14	10.00	53.07
1973	Lane, R. & V.	CEM	88.64		0.03	88.67	33.99	9.88	5.00	38.87
1982	Lapointe, Priscilla	CEM	195.84		0.06	195.90	81.01	22.31	20.00	83.32
1965	Leach, Howard	CEM	293.78		0.09	293.87	486.67	62.90	20.00	529.57
1987	Leeds, Charles & Janet	CEM	200.26		0.06	200.32	29.13	18.49	10.00	37.62
1972	Leggett, Eva	CEM	293.78		0.09	293.87	228.32	42.08	20.00	250.40
1982	Lemieux, Doris	CEM	195.84		0.06	195.90	79.60	22.20	20.00	81.80
1979	Leonard, Grace	CEM	195.84		0.06	195.90	96.93	23.60	20.00	100.53
1972	Livingston, A.	CEM	88.60		0.03	88.63	32.12	9.73	10.00	31.85
1974	Lyons, Miriam	CEM	117.01		0.03	117.04	60.02	14.27	10.00	64.29
1986	March, Ernest & Caroline	CEM	199.76		0.06	199.82	38.13	19.17	15.00	42.30
1923	Martain, Donald	CEM	195.84		0.06	195.90	402.75	48.24	20.00	430.99
1973	Matheson, Howard	CEM	84.87		0.03	84.90	29.98	9.26	10.00	29.24
1989	McLain, Harold A.	CEM	400.31		0.12	400.43	48.52	36.17	20.00	64.69
1972	Meattey, E.E. & G.M.	CEM	172.09		0.05	172.14	75.13	19.92	20.00	75.05
1975	Michael, Ruth & Jack	CEM	195.84		0.06	195.90	95.17	23.45	20.00	98.62
1987	Miller, Vincent & Mildred	CEM	200.26		0.06	200.32	24.98	18.15	15.00	28.13
1976	Minahan, J.I. & E.F.	CEM	112.86		0.03	112.89	55.56	13.57	10.00	59.13
1975	Mitchell, Murray	CEM	195.84		0.06	195.90	96.70	23.58	20.00	100.28
1939	Morse, Aura	CEM	391.69		0.12	391.81	705.94	88.46	20.00	774.40
1980	Moultrop, Mildred R.	CEM	195.84		0.06	195.90	94.82	23.43	20.00	98.25
1972	Nichols, Catherine E.	CEM	167.87		0.05	167.92	56.72	18.10	20.00	54.82
1962	Nichols, Celinda	CEM	391.69		0.12	391.81	707.93	88.62	20.00	776.55
1921	Nichols, Forrest	CEM	195.84		0.06	195.90	238.76	35.03	20.00	253.79
1966	Noel, Beatrice	CEM	83.68		0.02	83.70	30.09	9.17	10.00	29.26
1978	Oquist, Agnes	CEM	113.81		0.03	113.84	50.71	13.26	10.00	53.97

REPORT OF TRUST FUNDS OF WEARE

December 31, 1991

SECTION III

ORIG DATE	FUND NAME	PURPO	31-DEC-90 BALANCE	NEW FUNDS	GAINS/ LOSSES	31-DEC-91 BALANCE	31-DEC-90 BALANCE	INCOME FOR YR	EXPEND- ITURES	31-DEC-91 BALANCE
1934	Osborne, Frank R.	CEM	391.69		0.12	391.81	1255.04	132.72	20.00	1367.76
1971	Otis, James A.	CEM	169.10		0.05	169.15	71.92	19.43	20.00	71.35
1982	O'Gara, Brenda	CEM	195.84		0.06	195.90	75.54	21.87	20.00	77.41
1980	Page, Beatrice	CEM	136.98		0.04	137.02	55.47	15.51	15.00	55.98
1974	Paige, Lawrence	CEM	86.31		0.03	86.34	31.50	9.49	10.00	30.99
1944	Parker, Ella	CEM	195.84		0.06	195.90	221.69	33.65	20.00	235.34
1987	Parks, Mary J.	CEM	200.26		0.06	200.32	24.98	18.15	15.00	28.13
1972	Parsons, Howard	CEM	195.84		0.06	195.90	94.92	23.43	20.00	98.35
1973	Peaslee, Alice E.	CEM	489.61		0.14	489.75	858.04	108.61	20.00	946.65
1963	Peaslee, Moses	CEM	195.84		0.06	195.90	245.43	35.56	20.00	260.99
1945	Peaslee, Nat. & Js. Gove	CEM	195.84		0.06	195.90	198.50	31.78	20.00	210.28
1955	Peaslee, Robert	CEM	519.25		0.15	519.40	1106.84	131.06	20.00	1217.90
1903	Peaslee, Susan	CEM	183.33		0.05	183.38	194.71	30.47	20.00	205.18
1980	Perkins, Richard	CEM	391.69		0.12	391.81	320.03	57.36	20.00	357.39
1970	Perry, Charles & Gladys	CEM	244.82		0.07	244.89	150.08	31.83	20.00	161.91
1949	Philbrick, Harry	CEM	97.93		0.03	97.96	138.49	19.05	20.00	137.54
1982	Philbrook, Woodbury	CEM	979.22		0.29	979.51	1002.06	159.68	20.00	1141.74
1966	Purington, Donald	CEM	146.88		0.04	146.92	110.81	20.77	20.00	111.58
1964	Quackenbush, Sadie	CEM	78.34		0.02	78.36	63.20	11.41	10.00	64.61
1971	Reade, Ray	CEM	118.56		0.04	118.60	61.68	14.53	10.00	66.21
1967	Rice, Lewis	CEM	141.45		0.04	141.49	82.87	18.08	15.00	85.95
1967	Rice, L.H. & J. W.	CEM	141.45		0.04	141.49	82.87	18.08	15.00	85.95
1940	Rogers, Ned	CEM	195.84		0.06	195.90	197.25	31.68	20.00	208.93
1979	Rouillier, Maurice & Rose	CEM	195.84		0.06	195.90	88.28	22.90	20.00	91.18
1963	Rowell	CEM	195.84		0.06	195.90	221.50	33.64	20.00	235.14
1966	Rowell, George	CEM	293.78		0.09	293.87	550.85	68.07	20.00	598.92
1988	Sawyer, Frank W. Jr.	CEM	400.29		0.12	400.41	51.51	36.41	20.00	67.92

REPORT OF TRUST FUNDS OF WEARE

December 31, 1991

SECTION III

ORIG DATE	FUND NAME	PURPO	31-DEC-90 BALANCE	NEW FUNDS	GAINS/ LOSSES	31-DEC-91 BALANCE	31-DEC-90 BALANCE	INCOME FOR YR	EXPEND- ITURES	31-DEC-91 BALANCE
1941	Sawyer, Lindley & Allen	CEM	391.69		0.12	391.81	699.84	87.97	20.00	767.81
1985	Schaffer	CEM	200.69		0.06	200.75	68.50	21.70	20.00	70.20
1966	Scully, H.F., Jr.	CEM	83.10		0.02	83.12	28.07	8.96	10.00	27.03
1980	Shmid, P. Ernest & Alma	CEM	195.84		0.06	195.90	94.84	23.43	20.00	98.27
1909	Simonds, Mary	CEM	195.84		0.06	195.90	378.57	46.29	20.00	404.86
1952	Simons, George	CEM	195.84		0.06	195.90	256.51	36.46	20.00	272.97
1972	Simons, George & Louise	CEM	391.70		0.12	391.82	489.26	71.00	20.00	540.26
1900	Simons, James	CEM	195.84		0.06	195.90	232.22	34.50	20.00	246.72
1929	Sleeper, Delia	CEM	97.93		0.03	97.96	81.22	14.44	15.00	80.66
1967	Sleeper, Delia C.	CEM	195.85		0.06	195.91	121.68	25.59	20.00	127.27
1970	Smith, Elsie	CEM	391.70		0.12	391.82	459.31	68.59	20.00	507.90
1987	Sykes, Richard & Mary	CEM	400.54		0.12	400.66	83.65	39.02	20.00	102.67
1969	Talmadge, C. Laverne	CEM	195.85		0.06	195.91	97.64	23.65	20.00	101.29
1964	Terrio, Dennis & Sandra	CEM	146.88		0.04	146.92	119.79	21.49	20.00	121.28
1991	Terrio, Shelley	CEM		250.00	0.00	250.00		20.15		20.15
1944	Thompson,S. Ellis	CEM	195.84		0.06	195.90	291.29	39.26	20.00	310.55
1944	Thorndike, Ida	CEM	195.84		0.06	195.90	276.40	38.06	20.00	294.46
1925	Thruston, Rachel	CEM	97.93		0.03	97.96	92.74	15.37	10.00	98.11
1988	Traver, Gordon & Katherine	CEM	200.14		0.06	200.20	15.37	17.37	10.00	22.74
1972	Tremblay, Joanne	CEM	166.14		0.05	166.19	68.73	18.93	20.00	67.66
1963	Tucker, Frank	CEM	195.84		0.06	195.90	306.70	40.50	20.00	327.20
1971	Turner, Joe & Louis	CEM	195.85		0.06	195.91	96.63	23.57	20.00	100.20
1925	Vitty, William	CEM	195.83		0.06	195.89	353.47	44.27	20.00	377.74
1921	Wallace & Dow	CEM	979.23		0.29	979.52	2351.06	268.41	20.00	2599.47
1975	Waterman, Gladys	CEM	32219.27		9.51	32228.78	35145.89	5429.34	988.25	39586.98
1986	Weare Friends No. Cem	CEM	3165.27		0.93	3166.20	376.40	285.44	275.00	386.84
1973	Wheldon, Wm. & Florence	CEM	195.83		0.06	195.89	94.79	23.42	20.00	98.21

REPORT OF TRUST FUNDS OF WEARE

December 31, 1991

SECTION III

ORIG DATE	FUND NAME	PURPO	31-DEC-90 BALANCE	NEW FUNDS	GAINS/ LOSSES	31-DEC-91 BALANCE	31-DEC-90 BALANCE	INCOME FOR YR	EXPEND- ITURES	31-DEC-91 BALANCE
1953	Whitaker, Gertrude	CEM	195.84		0.06	195.90	263.05	36.98	20.00	280.03
1985	Whitaker & Slack	CEM	301.04		0.09	301.13	99.93	32.32	20.00	112.25
1964	Whittemore, Lillian	CEM	78.34		0.02	78.36	66.74	11.69	10.00	68.43
1937	Wood, Sarah	CEM	195.84		0.06	195.90	180.18	30.31	20.00	190.49
1966	Wood, Vincent	CEM	178.18		0.05	178.23	92.01	21.78	20.00	93.79
1935	Woodbury, John	CEM	48.97		0.01	48.98	27.39	6.15	5.00	28.54
1949	Woodbury, Myron & Maude	CEM	293.78		0.09	293.87	439.22	59.08	20.00	478.30
1985	Woodbury, Ruth	CEM	10056.85		2.97	10059.82	1798.01	955.45	443.01	2310.45
	Total		112623.12	1500.00	33.25	114156.37	118389.19	18739.49	6401.26	130727.42
	GRAND TOTAL		416731.22	1800.00	123.05	418654.27	171881.57	47747.69	20940.62	198688.64

JOSEPH STONE FUND - REPORT OF THE AGENT FOR 1991

Investments:

Concord Savings Bank Certificate of Deposit	$ 2,000.00
Concord Savings Bank Certificate of Deposit	811.67
1100 shrs New England Electric System cmn. mkt. val. 12/31/91	35,337.50
70 shrs AT&T " " " "	2,738.75
108 " NYNEX " " " "	8,721.00
400 " GTE " " " "	13,850.00
374 " U.S. West Inc." " "	14,165.25
45 " Sears " " " "	1,704.38
200 " USF&G " " " "	1,450.00
	$80,778.55

400 shares General Motors sold Nov. 8, 1991

Receipts - 1991:

Jan	3	GTE	$ 158.00
Feb	1	AT&T	23.10
	1	NYNEX	123.12
	2	Concord Savings Bank Interest on CD	174.63
	2	USF&G	50.00
Mar	9	General Motors	160.00
	30	New England Electric Systems	561.00
	30	Sears	22.50
Apr	2	GTE	158.00
May	1	USF&G	10.00
	2	NYNEX	123.12
	2	AT&T	23.10
Jun	10	General Motors	160.00
	29	NE Electric Systems	572.00
	29	Sears	22.50
Jul	1	GTE	158.00
Aug	1	USF&G	10.00
	1	Concord Savings Bank Interest on CD	70.35
	2	AT&T	23.10
	3	NYNEX	123.12
Sep	10	General Motors Corp.	160.00
Sep	30	Sears	22.50
	30	New England Electric Systems	572.00
Oct	1	GTE	170.00
Nov	1	USF&G	10.00
	1	AT&T	23.10
	2	NYNEX	123.12
Dec	10	General Motors	160.00
			$ 3,966.36

JOSEPH STONE FUND - REPORT OF THE TREASURER

1991	Income	Interest	Deposits
1-01	Balance on hand		$2,745.61
1-07	12-31	10.44	741.50
2-04	1-31	13.87	370.85
3-19	2-28	4.82	160.00
4-03	3-31	4.06	741.50
5-02	4-30	7.28	156.22
6-19	5-31	8.48	160.00
7-01	6-30	8.56	752.50
8-06	7-31	12.85	226.57
9-20	8-31	13.80	160.00
10-03	9-30	13.84	764.50
11-04	10-31	17.97	156.22
12-11	11-30	9.17	160.00
		$124.14	$4,549.86

Balance on hand $7,420.61

1991	Expenses	
1-02	N.H. Saving- Safety box	15.00
2-04	E. Straw - Postage	2.50
2-04	State of N.H. - Filing fee	50.00
2-05	M. Osborne - Postage	4.06
2-06	Pain on Orders	2,650.00
3-25	Service charge	4.00
4-25	Service charge	4.00
11-09	E. Straw - Postage	2.09
11-09	M. Osborne - Postage	3.48
11-26	Paid on Orders	2,750.00
12-23	Paine-Webber fee	18.34
12-23	N.H. Savings Safety box	15.00
	Total	$5,518.47

12-31 Balance to carry into 1992 . . . . . $1,902.14

JOSEPH STONE FUND - REPORT OF THE AGENT FOR 1991

Payments - 1991:

Jan 7	Paid Miriam G. Osborne, Treas. (includes $583.50 rec'd 12/31/90)	$ 741.00
Feb 4	Paid Miriam G. Osborne, Treas.	370.85
Mar 19	" " " " "	160.00
Apr 3	" " " " "	741.50
May 2	" " " " "	156.22
Jun 19	" " " " "	160.00
Jul 1	" " " " "	752.50
Aug 6	" " " " "	226.57
Sep 20	" " " " "	160.00
Oct 3	" " " " "	764.50
Nov 4	" " " " "	156.22
Dec 11	" " " " "	160.00
		$4,549.86

Dec 31	Receipts for 1991	$3,966.36
	Receipts for 1990 not deposited in 1990	583.50
		$4,549.86

Respectfully submitted,

Elizabeth P. Straw, Agent

BUILDING DEPARTMENT
ZONING BOARD OF ADJUSTMENT

1991 kept the Building Department busy with building permits, code enforcement, numerous violations and court cases, assisting the public with their questions, concerns and complaints. In addition, the Department handled applications for building permits and Zoning Board of Adjustment, inspections according to building codes and the Town of Weare Zoning Ordinances, inspections of daycare facilities and woodstoves, inspections for fire safety and many other office functions.

The following is a breakdown of permits issued during 1991:

New Single-Family Homes	44
Mobile Homes	10
Commercial	13
Accessory Buildings	35
Additions/Alterations	72
Miscellaneous (electrical, plumbing, septic, etc.)	50
Renewals	4
Pools	10
TOTAL PERMITS	238
Fines	5
Daycare Facilities	5
Woodstoves and Connections	30
Certificates of Occupancy	53

The Building Department would like to remind property owners that permits are required for rebuilding existing and new septic systems, upgrading electrical and plumbing services, new oil burner installations, swimming pools, signs, out buildings, garages and remodeling.

The Zoning Board of Adjustment heard eighteen (18) applications for variances, special exceptions and administrative appeals during 1991.

Applications and assistance for Zoning Board of Adjustment variances, special exceptions and administrative appeals are handled and processed exclusively by the Building Department. We will gladly assist you. The Building Department and Zoning Board of Adjustment look forward to a busy 1992.

Respectfully submitted,

Everett W. Stone
Building Inspector
Code Enforcement Officer

Jack Dearborn, Chairman
Zoning Board of Adjustment

CEMETERY TRUSTEES

This has been a very productive year for the Cemetery Trustees. We began the year wishing well to Terry Knowles as she began her tenure as Selectman, and welcoming Raymond Eaton to the Cemetery Board.

Thanks to citizen involvement, several long-missing grave markers were discovered as well as the nearby cemetery to which they belonged. The re-discovered Dow Cemetery near Quaker Street has since been cleared and the stones repaired and reinstalled.

Other restoration work included the repair of two tombs as well as ongoing work in the Oil Mill Cemetery on River Road. The Trustees are grateful to F. Cameron Ludwig for his generous contribution for the repair of the Wilson Tomb on Norris Road.

One of the more ambitious projects that began this year has been to research and compile a comprehensive list of known lot owners and burials. The resulting information will streamline cemetery records, as well as facilitate searches for families seeking information on deceased relatives. Thanks to the diligent effort of Margo McLeod and much public interest, the project is well underway.

We look forward to continuing to improve in 1992. As always the public is welcome to attend our monthly meetings and is encouraged to contact any of the trustees with their concerns or suggestions.

Respectfully submitted,

William Carr, Chairman
Margo McLeod, Secretary
Raymond Eaton

Felch Tomb
Felch Tomb is located in the Town Forest.

WEARE CONSERVATION COMMISSION REPORT

1991 was a disappointing year for the Weare Conservation Commission (WCC). The Commission lost several members who brought enthusiasm and expertise in the construction and engineering fields. These losses resulted in the Commission being dormant for the first part of the year.

In the second half of the year new members were appointed who were interested in serving the Town on the Conservation Commission. Paul Hague was elected Chairman, and his primary focus is to see the WCC become as vigorous and involved in town conservation issues as it was in the past.

We invite concerned and interested citizens to attend our meetings, bring ideas, volunteer in upcoming projects, and express their views to us and the Selectmen on local conservation concerns.

In 1992 we plan to start developing a system of trails in the Town Forest, in order to open up the forest for recreational use by all. At present we are planning to begin with the Poor Farm Forest, but eventually trails will be developed in all parts of the Town Forest. We welcome suggestions and comments from all.

The Conservation Commission also will be pleased to resume sponsoring an interested high school student to attend the annual conservation camp conducted by the Society for the Protection of New Hampshire Forests.

Congratulations are in order, and an expression of gratitude to Bobby Reeve and the Selectmen and all who helped with the Land Conservation Investment Program (LCIP) project which resulted in the Town acquiring 100 acres of land around Ferrin Pond. This parcel is now part of the Town Forest, and is a beautiful example of a pristine upland lake.

"We didn't inherit the land from our fathers. We are borrowing it from our children."

Respectfully submitted,

Edward Cluche	Harry R. Harvey
Forrest Esenwine	William G. Herman, Ex-Officio
Paul Hague	Donald Selby

OFFICE OF EMERGENCY MANAGEMENT

In 1991 we had to activate the Weare Emergency Management System one time for Hurricane Bob. Responsiveness to community needs proved to be the focus as service departments responded to the demands. And, as a result of this, we discovered the need for a better communication system between the departments.

The Selectmen have organized a committee to look into the needs of the Town of Weare concerning future emergencies, establishing policies, and direction for emergency management. This will be an ongoing process in 1992.

I have completed a review and update to the Town Disaster Plan, and will be presenting a rough draft to all department heads, the review committee and the Board of Selectmen. It is my hope that a thorough review and update can be completed this year so we can implement the plan in 1992.

I would like to thank all personnel and their department heads for their response during Hurricane Bob; without their help, an effective response would be impossible.

Respectfully submitted,

Lawrence Damour
Emergency Management Office

BOARD OF FIREWARDS

This year with the tight cut-backs and budget reductions, we have made every effort to stay within the budget restraints. Some savings were realized on equipment purchases and labor hours.

As with any volunteer department or group, from time to time we need to deal with personnel problems and unrest. This year the Board adopted a number of guidelines, brought before us by a group of appointed firefighters, in an effort to reduce problems and ease the operation of the Fire Department. They are rules, guidelines and regulations which all Weare Fire Department personnel will be asked to follow. They have been aptly titled "Weare Fire Department Rules and Regulations". We realize this is not a cure-all. We do hope with the help and support of all it will make life a little easier.

We also managed to acquire a license to use a portion of land adjoining the new South Weare Station, at no cost to the Town. **"Thank You"** goes to the Weare Highway Department for fill materials used to level the area.

I wish to thank all Weare volunteer firefighters and rescue personnel for their dedicated efforts to serve the Town of Weare.

In closing, I would like to say as a Board, our decisions do not always agree with everyone's wishes, however, I know we have one common goal ... **to do our best and to serve the Townspeople of Weare.**

Respectfully submitted

William Boisvert, Chairman

FIRE DEPARTMENT REPORT

During the year of 1991, the "Red Network" received 744 phone calls. These are broken down into the following categories:

Rescue Calls	228	Accidents	40
Fires	20	Chimney Fires	16
Smoke Investigations	16	Alarms	45
Mutual Aid	12	Arcing Wires	1
Inspections	**	Information	114
Miscellaneous	160	Gas Leaks	2
Brush Fires	24	Burning Brush	13
False Alarms	29	Drills	24
Power Out/Wires Down	25	Wrong Numbers	167
Police	46	Grill/Cooking Fires	1

These calls are on "Red Network" only. They do not reflect calls made by radio, police phone, town phone or other towns. Please remember that the telephone number for **FIRE AND RESCUE EMERGENCIES is: 529-2333.** It will ring three times before it is answered. To save valuable time and lives, please use the emergency number for all fire and rescue calls. Police are dispatched separately. School cancellation questions should be directed to the school board.

TRAINING

The department received numerous hours of in-house and outside training courses as follows:

Certified Firefighter
Incident Command Training
Career Level Firefighter Course
Hazardous Materials
Driver Training for CDL's
Live Burn and Air Pack Training

NEW FIRE TRUCK

The new fire truck was put into service at our South Weare Station. The 1500 gallon water capacity proved very efficient on several occasions.

LAKEVIEW STATION

The Lakeview Station was closed this year due to budget cuts. Deering Fire Department is now on automatic response for that area of town as a mutual aid department with a proximity of approximately five (5) miles.

HURRICANE

Hurricane Bob, in August of 1991, was responsible for the largest amount of man hours utilized within the department on a single day for the year. The Central Fire Station was set up as a command post for police and fire and was also utilized by the road agent. It was also used as a shelter during the height of the storm for several area residents.

GOODWILL SERVICES
Members of the Weare Fire Department volunteered their time and services to help park cars at John Stark Regional High School graduation ceremonies in June of this year, making the area much safer and more enjoyable for all in attendance.

Backup services were provided to the Weare Winter Wanderers during their ice races held this past winter.

EQUIPMENT
The following is a list of some of the equipment purchased by the Fire Department in 1991.

Protective clothing	Movement Monitors (3)
Tires (6)	Radio (1)
Breathing Apparatus (1)	Forestry Goggles (12)
Hand Tools	400' Assorted Hose
Nozzles, Fittings and Valves	

REPAIRS
All vehicles received thorough bi-annual inspection, tuneups, grease, oil and filter changes, and a complete check of all other mechanical parts.

BUILDING MAINTENANCE
This fall, the Central Fire Station was repainted, rain gutters installed, windows sealed, bay doors weatherstripped and the furnace was cleaned and checked.

FIREFIGHTERS NEEDED
If you are interested in joining the Fire Department, please contact Chief Chester Rhodenizer at 529-2505 or 529-2352.

DONATIONS
If anyone wishes to make a donation to the Weare Fire Department, please make checks payable to the Weare Firefighters Association or to the Weare Emergency Medical Services Association for rescue donations.

BUSINESS HOURS
Non-emergency business is handled daily at the Central Fire Station between the hours of 8:00 a.m. and 1:00 p.m., Tuesday through Friday and on Monday evenings between the hours of

6:00 p.m. and 10:00 p.m. The telephone number for the business line is 529-2325. A department secretary is on hand during these hours to answer any questions or receive information.

The Weare Fire Department would like to take this opportunity to thank all persons, committees, organizations, and departments for your continued support throughout the year.

Respectfully submitted,

Chester A. Rhodenizer, Fire Chief
Robert Richards, First Asst. Chief
Raymond Eaton, Second Asst. Chief

Pumper/Tanker - 1000 GPM with 1500 gallon polypropylene
International All-Wheel Drive Chassis
El Manufacturer

RESCUE SQUAD REPORT

In 1991 the rescue squad responded to 744 calls. For record keeping purposes our year runs from October 31, 1990 through November 1, 1991. Calls are separated into the following categories:

Medical Emergencies	144
Motor Vehicle Accidents	936
Fire Standby	17
Trauma	51
Advanced Life Support	64
Basic Life Support	181

These figures reflect all responses including walk-ins, Red Network and Police requests. The members of the Weare Rescue Squad would like to thank the Goffstown Fire Department, Dunbarton Rescue, Deering Rescue, and Henniker Rescue for their invaluable assistance over the past year. Weare Rescue responded with mutual aid to Deering, Henniker, Dunbarton and New Boston. One of the reasons our volunteer service continues to be successful is Mutual Aid. The Town of Weare is fortunate to be served by a dedicated well rounded staff of pre-hospital care providers. These members include a Paramedic, EMT-Intermediates, EMT-Basics, and a Registered Nurse. As a response unit we carry full Advanced Life Support capabilities including defibrillation, advanced airway management and cardiac monitoring. Training and skills retention continue to be priorities for the upcoming year.

The Rescue Squad gratefully recognizes and thanks all those members of the community that have donated time, services and money. Without your support, we would not be able to continue to provide our services at no cost to the patient. We would especially like to thank the following families for naming Weare Rescue as beneficiary in memoriam to their loved ones:

Bertram Hadley	Lucille Waterman	Mildred Chase
Nellie Perrigo	Esther Bancher	Paul Hadley
Doris Phelps-Colby	Malcom Purington	James Reade
Norman Dion	Daniel Crawford	

Money received has been used for training and expendable supplies. This past year we also purchased three portable radios to allow emergency communication between the officers. Anyone wishing to make a donation may do so by addressing it to Weare Emergency Medical Services, P.O. Box 58, Weare, NH 03281-0058.

As always, we are in search of volunteers: while we have been joined by several new EMTs, daytime coverage remains critically thin. If you are interested in a rewarding way of contributing to your community, please contact any member of the Squad or Weare Fire Alarm at 529-2379.

Once again, the members would like to thank everyone that has contributed in our success over the past year. In particular we would like to acknowledge the assistance of the Firefighters and Police Officers of the Town of Weare.

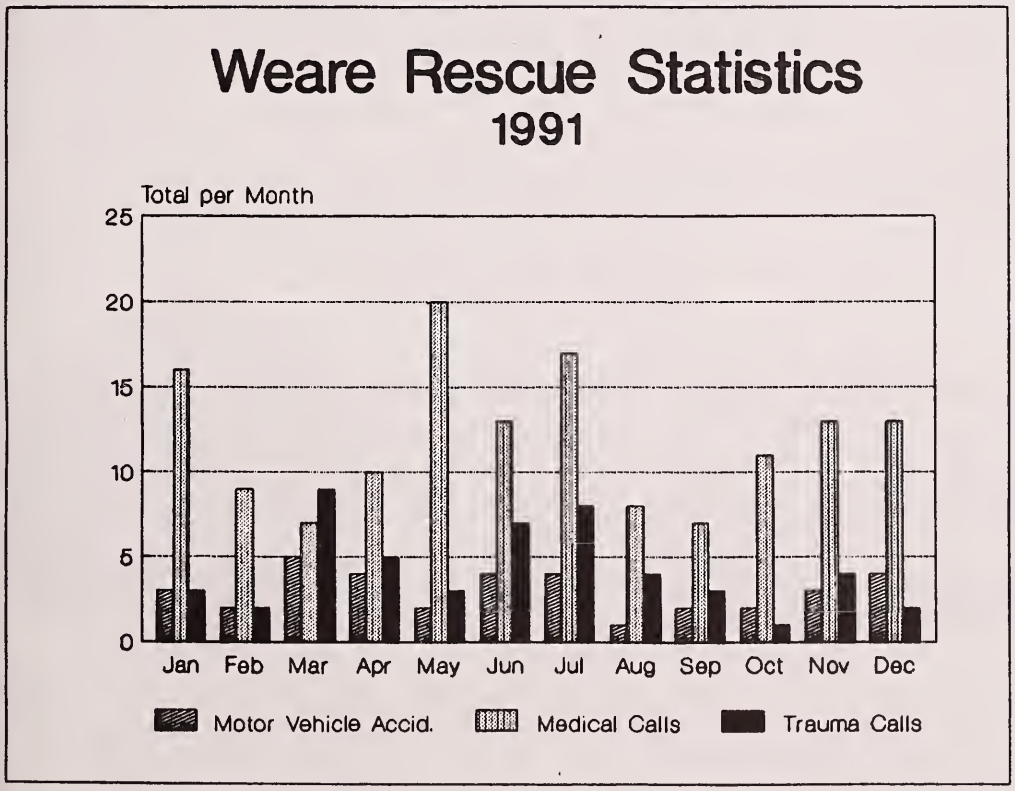
Respectfully submitted,

David Rivers, Captain

WEARE RESCUE SQUAD
YEAR 1991 STATISTICS

Month	Total	MVA	MED	TRMA	FIRE	ALS	BLS
JAN	25	3	16	3	3	6	19
FEB	15	2	9	2	2	2	10
MAR	24	5	7	9	2	3	20
APR	20	4	10	5	1	5	15
MAY	26	2	20	3	0	7	19
JUN	26	4	13	7	1	7	19
JUL	31	4	17	8	2	10	21
AUG	14	1	8	4	1	3	9
SEP	13	2	7	3	1	2	10
OCT	14	2	11	1	0	3	11
NOV	21	3	13	4	1	7	15
DEC	22	4	13	2	3	9	13
1991 Total:	251	36	144	51	17	64	181
% of Calls:	---	14%	57%	20%	7%	25%	72%

otal = Total number ambulance calls.
VA = Total number motor vehicle accident responded too.
ED = Total number medical / Illness related calls responded too.
RMA = Total number trauma / non-MVA injuries responded too.
IRE = Total number fire scene EMS coverage reponded too.
LS = Total number responded calls classified Advanced Life Support by use of Cardiac monitoring, Defibrilation, Intravenous therapy.
LS = Total number responded calls classified as Basic Life Support.



REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

1991 was a very dry and busy year for the New Hampshire Forest Fire Service as well as local fire departments due to our increase in the number of fires. Our three major causes of fires in 1991 were non-permit, children and smoking materials. There were 450 wildland fires in New Hampshire that burned approximately 150 acres for an average size of one-third acre.

Primarily, the local fire department is responsible for extinguishing these fires. Keeping the average fire size this small is a tribute to early detection by citizens, our fire tower lookout system and the quick response of our trained local fire departments.

In every municipality, there is a Forest Fire Warden and several Deputy Wardens that are responsible for directing suppression action on wildland fires, and working with other fire department members under the direction of the N.H. Forest Fire Service to make sure that all fire department members are properly trained and equipped for suppressing wildland fires. Forest Fire Wardens and Deputy Wardens receive specialized training each year, presented by the N.H. Forest Fire Service, to keep their skill level and knowledge of forest fire laws up to date.

The local Warden and selected Deputy Wardens are also responsible for issuing burning permits for any open burning that is to be done in their community. In New Hampshire, any open burning, except when the ground is completely covered with snow, requires a written fire permit prior to lighting the fire. Before doing any open burning, it is recommended that you contact your local fire department to see if a permit is required and to save your community the cost of sending fire equipment on a false alarm. Any person violating the permit law (RSA 224:27) shall be guilty of a misdemeanor.

Please help your local Warden and fire department by requesting a fire permit before kindling a fire, be understanding if they tell you it is not a safe day to burn, and help keep New Hampshire green! Thank you for being fire safe.

Respectfully submitted,

Robert D Nelson

Robert D. Nelson, Chief, Forest Protection

Your Local Forest Ranger

Chester Rhodenizer

Municipal Forest Fire Warden

Forest Protection (603) 271-2217
Forest Management (603) 271-3456

Land Management (603) 271-3456
Information & Planning (603) 271-3457

Town of Weare

P.O. Box 190
Weare, New Hampshire 03281-0190
Tel. 529-7525

BOARD OF SELECTMEN
MERRILL J. SHEPARD
WILLIAM G. HERMAN
TERRY M. KNOWLES

COMMENDATION

ROBERT "BOBBY" REEVE
February 3, 1992

The citizens of the Town of Weare have always been proud of their town's natural beauty and over the years many parcels of property have been set aside for conservation and recreational purposes. These parcels include the Felch Farm consisting of several hundred acres of undeveloped land more commonly known as the Town Forest and Perkins Pond Marsh, a large wetland area used extensively for hunting, fishing and recreational activities.

One of the loveliest areas in Weare is a body of water known as Ferrin Pond. Located at a high elevation and accessible only by a footpath, this pond has remained pure and unspoiled over the years. It has been the hope of many that this area could be preserved in its present state for the enjoyment of future generations.

Primarily through the efforts of one individual, a portion of the property bordering Ferrin Pond was entered into nomination for consideration by the State of New Hampshire's Land Conservation Investment Program (LCIP). The process required many hours of work, not only in drafting the nomination papers, but also in acquiring the necessary monetary and real property "match" that is required to obtain grants from this program. Although several problems surfaced both during and after submission of the nomination, this individual did not give up on the project. Before the close of 1991, the Town received a deed to the parcel which insures that the property will be permanently protected and available for recreational use and enjoyment by the citizens of the Town of Weare.

It is with a great deal of pleasure that the Board of Selectmen commends Robert "Bobby" Reeve for the major role he played in acquiring this parcel of property, and, on behalf of the citizens of Weare, we extend our thanks for a job well done.

Given this day under our hands and seal of the Town of Weare, New Hampshire, on the third day of February, in the Year of our Lord, Nineteen Hundred Ninety-Two.

ATTEST: Beverly M. Herman
Beverly M. Herman, Town Clerk
Weare, New Hampshire

TOWN FOREST REPORT 1991

The Ferrin Pond Forest is now officially a part of our Town Forest. Through the New Hampshire Land Conservation Investment Program (LCIP), the Town of Weare received a grant of $120,000 to acquire this magnificent 100 acre parcel of land which borders on Ferrin Pond. This expands the Town Forest land to over 950 acres.

Through most of the year the market for fair quality pine has remained poor. Going into December there are slight signs of improvement in this market as some mills have depleted their log inventories. With a good freeze and snow, we hope to complete a cut that was abandoned two years ago.

During the year we did boundary maintenance work on the four Town Forest parcels. This is over 11 miles of blazing and painting boundaries.

Beginning next spring the Conservation Commission will be developing hiking trails in various parts of the Town Forest. Volunteers make the effort more enjoyable and less expensive. We have many beautiful spots worth seeing in our Town Forest lands. If you are interested please contact the Conservation Commission through the mail. They will contact you as the plan unfolds.

Respectfully submitted,

Robert Reeve

HEALTH REPORT

During the year 1991, the Health Department conducted various inspections.

There were a couple of septic systems that needed to be repaired. There were also three day care programs inspections and three or four foster home inspections, to comply with State Regulations. School visits were made and resolved regarding odors.

Many visits were made, in a couple of instances, regarding health regulations for cleaning purposes and which are ongoing. Papers were signed for activities during the summer, as well as a few other health incidents which are ongoing.

Respectfully submitted,

Evelyn Reade, R.N.
Health Officer

HIGHWAY DEPARTMENT

Although winter appeared to be somewhat delayed by milder than normal temperatures, we did manage to receive our fair share of snow but more sleet and rain. Many will agree that sleet and rain poses a more difficult road condition for both our citizens and Highway personnel to deal with. Several times we were forced to repeat applications of sand and salt during a single storm, in order to make our roads safe and passable. Therefore, a milder than normal winter does not necessarily mean a less expensive one! As our Town continues to grow, the acceptance of new roads will proportionately increase maintenance costs. In 1991 we added an additional three miles of road to our existing 95 miles of maintained roads. Early estimates indicate the cost of repair or replacement of our 16 existing bridges will run into the millions.

This year tree cutting was done on Quaker Street, Chuck Street, Upper Craney Hill Road, Nichols Road, Mountain School Road and Sugar Hill Road South. A culvert was replaced on Center Brook Lane and installed on Mountain School Road. Underdrain and culvert were placed on Peacock Hill Road. Ditches and culverts were cleaned on Barnard Hill Road, River Road, Abijah Bridge Road, Sugar Hill Road South and Mt. William Pond Road. Guardrails were installed Barnard Hill and replaced on Sugar Hill Estates. On Thorndike Road, a ditchline was blasted and a culvert installed that will eliminate icing of the road this winter. Improvements to the turn-around and cul-de-sac began on Apple Way. Also, Abijah Bridge, over Dudley Brook, was re-decked.

This past spring, the Highway Department was successful in returning approximately $11,230.00 to the General Fund from the sale of surplus equipment at the State Auction. In the fall, we were able to purchase two used dump trucks, through State Auction. These will be replacing trucks that if repaired, would have exceeded the value of the vehicle.

The Highway Department purchased and installed a new antenna placing it atop a used 70 foot pole and wired to a used 100 watt base radio. This was desperately needed to improve vehicle communications. This undertaking was particularly helpful during the Hurricane Bob operation. We were able to remain in constant contact with our trucks and dispatch crews with little time loss. The Highway Department will be eligible for 87 1/2% reimbursement of damages from FEMA and the State of New Hampshire, as a result of this storm. We expect the amount of damages to be approximately $9,500.00. Damages consisted mostly of tree and debris clean-up. Several roads washed significantly enough that it will necessitate some gravel replacement on Burnt Hill and Bart Clough Roads.

Some debris still remains to be cleared from the roadside. We were fortunate that just prior to Hurricane Bob, the Highway Department had finished repairs associated with the August 1990 FEMA declared disaster. Upon completion, we received the State reimbursement of 12 1/2%, translated to $1,141.00. The total cost of repairs exceeded FEMA's estimate and we have requested reimbursement for 87 1/2% of the $5,800.00 overrun.

This past year, the Highway Department also began the upgrading of Mountain and Mountain School Roads. Excavation began in the spring and we continued with tree and stump removal, stone wall rebuilding and gravel placement. This project is now 90% complete and expected to be finished in 1992. We are hopeful that the Town will appropriate the funds necessary to complete and tar this heavily developed roadway.

Roads shimmed in 1991 were Mt. William Pond, Oak Hill Road, Depot Road, Quaker Street, Peaslee Hill Road, River Road, and Sugar Hill Road South. The sweeping and sealing of the following roads were completed in July: Salmen Road, Walker Hill Road, River Road, Clough Park Road, Peaslee Hill Road, High Street, Quaker Road, Reservoir Drive, Short Street, Gould Road, Perkins Pond Road, Lull Road, Mountain Road, Mt. William Pond Road and the Town Office Parking Lot. Sugar Hill Road South was overlayed by Pike Industries, as it was badly needed.

Our new Dresser Grader arrived in July and was put to immediate use. Our Caterpillar Grader needed some extensive overhauling and repair work. Thankfully, we were not left without a grader during this repair period.

In August, the new fuel pumping system was installed by Eagle Petroleum with some assistance from our department. Once removal of the old existing tanks took place, it was determined that a leaking tank had caused some soil contamination. If this situation had continued for another year, we would have lost fuel dollars and been faced with a more expensive clean-up cost. Our new system is benefiting all Town Departments that use it. We are now able to purchase fuel in larger quantities at a less expensive cost per gallon. Accuracy for vehicle and equipment usage has greatly improved! The areas that were disturbed by excavation had walkways constructed and landscaped by Highway personnel. Painting and trimming of the Highway building began in the fall and hopefully we can complete it in 1992.

As we approach the end of 1991, most of our efforts will concentrate on fall grading, preparation of equipment for winter maintenance and road/street sign installation. Many of our signs were damaged during the year and will be costly to replace in terms of materials and manpower.

In 1991 we were successful in recapturing approximately $2,800.00 in damage assessments on our roads. We also managed to perform somewhere near $2,000.00 worth of labor for various Town Departments. The largest contribution was the construction of the road leading to the Transfer Station Recycling Bin and Building.

Optimistically, the $116,000.00 projected Highway Block Grant revenues we anticipate for 1992, will help us to accomplish all of our goals. Finally, we hope that a pending FEMA Mitigation Grant, targeted for improvements to the Newman-Wilson Bridge area, will receive final approval and see completion in 1992. This grant award will provide matching funds of approximately $10,000.00.

In closing, we would like to thank all taxpayers and citizens for their support. We trust that even during these difficult economic times, we will be able to continue to count on your support.

Respectfully submitted,

To the people of Weare
From the Office of the Road Agent and
Highway Department Personnel

New Dresser 850 - Grader

WEARE PUBLIC LIBRARY REPORT

The Weare Public Library Trustees, Selectmen and Building Advisory Committee worked diligently during 1991 to bring Phase I of the expansion project to completion. A unanimous vote of the Town Meeting in March set the process in motion.

Gary Chicoine Builders was awarded the bid contract in May 1991. The building was completed with the upper lever ready for use in September.

Battling dust and noise, the ever present components of construction, staff and volunteers labored under difficult conditions to keep the library running smoothly. Service to the public was uninterrupted except for one day, August 19.

Phase II, consisting of a children's room and meeting room, is expected to be completed in the spring. Money for this part of the project comes from a federal grant of $28,000 with matching funds from the Sawyer Charitable Trust, Mr. John Pierce and Library Trust Funds. None of the matching money comes from any additional Weare taxes. The total space would be very comfortable for the near future and will be adequate for many years to come.

Residents responded to the building program by coming in greater numbers to use the improved facility. More than 2100 people have registered to use the library. This does not include the many children who are not yet of school age because they are not assigned a registration number until they enter first grade. This year the number of books checked out was 32,222, a 23% increase over last year. The overall picture since 1986 shows a 94% increase. There has not been a corresponding increase in personnel to serve all these people.

Relief of this situation will result when the children's room is completed on the lower level and the necessary personnel are employed to operate it. There is no indication that library usage will decrease in the future. This is the Age of Information and the Weare Public Library is in the business of providing information to the citizens of all ages.

This past year has shown that Weare residents truly support the Library. Our many thanks and deep appreciation to all who have given their support, time, money and materials in order to improve library service.

Respectfully submitted,

Bessie Myhr
Library Director

WEARE PUBLIC LIBRARY STATEMENT
PERIOD ENDING DECEMBER 31, 1991

Account Balance 1-1-91	**$9.57**
Receipts:	
Town appropriation	$48,350.00
Interest	270.83
Copy machine receipts	492.00
Fines and book sales	747.90
Memorial and other gifts	400.00
Special Articles Town Mtg. March 1990	449.90
Total Available	**$50,720.20**
Expenses:	
Wages	$33,183.15
Social Security taxes	2,537.44
Unemployment Compensation tax	182.24
Workmens Compensation premium	148.00
Employee health insurance	3,777.83
Books and magazines	3,523.36
Dues and workshops	1,124.52
Electricity	607.11
Telephone	780.60
Equipment	131.75
Fuel	1,178.12
Insurance	1,431.00
Postage	229.69
Repairs and maintenance	225.73
Supplies	930.32
Bank service charges	5.00
Special Articles Town Mtg. March 1990	449.90
Total Expended	**$50,445.76**
Account balance 12-31-91	**$ 274.44**

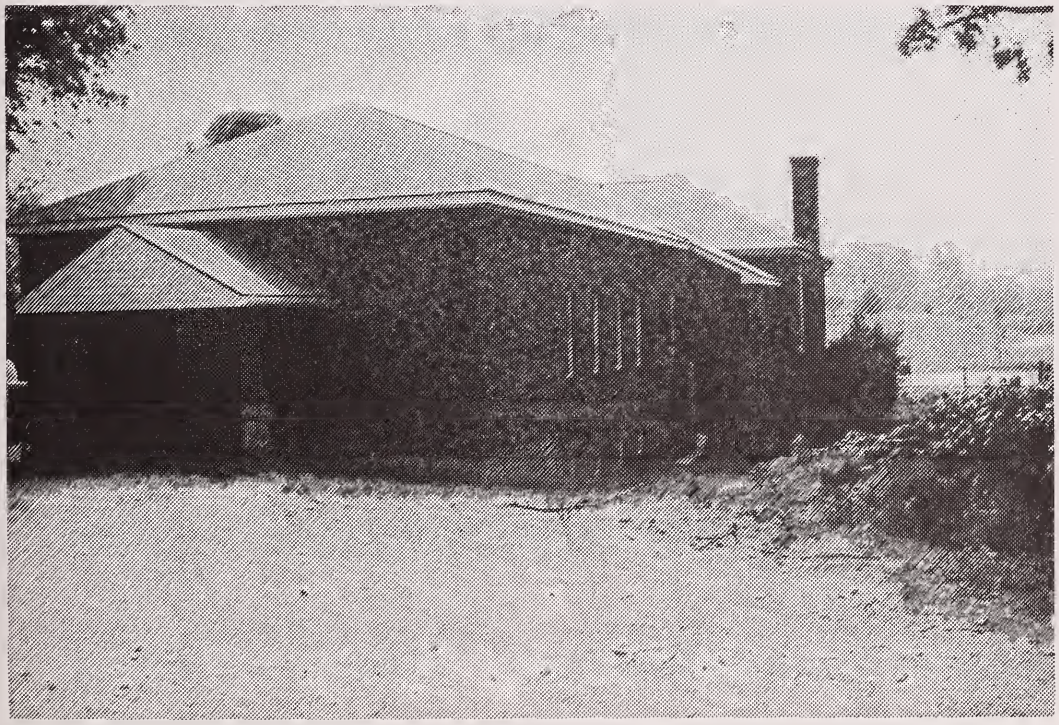
LIBRARY TRUST FUNDS

Account balance 1-1-91	$ 734.61
Receipts:	
From Town Trust Funds	2,689.28
Russell Trust	200.00
Savings Account Interest	86.03
	$ 3,709.92
Expenditures:	
Books	2,896.97
Account balance 12-31-91	$ 812.95

DONATIONS FOR FURNISHINGS FOR LIBRARY ADDITION received in prior years with interest added now amounts to $3,446.62.

Respectfully submitted,

Dorthea O'Neil, Treasurer



Weare Public Library
(new addition)

PARKS & RECREATION COMMISSION

Due to the bleak economy at the beginning of the summer, it was gratifying to complete the season with an all-time high. Improvements and additions to present facilities have been accomplished within the budget, minus our portion which we had to return making up that amount which was cut from the Town's total budget at the March Town Meeting.

The weather averaged about 78.6 degrees throughout the summer -- 13 days below 70 degrees; 6 days showery; 3 rained out days, and two closing days August 19 -20 due to Hurricane Bob creating heavy rains and high winds. No damage was reported, only high water level, about one foot above high water mark.

Anticipated revenues surpassed 1990 sales at Chase Park and our daily reports revealed the following: 843 residential family season tickets including second vehicle decals; 40 residential senior citizens; 933 non-residential, both adults and children; 160 non-residential boat launchings and 55 resident boat launchings; 12 applications requesting use of the park as family, organized groups, outings and fishing clubs competitions. There were also 81 enrolled in the Red Cross Swimming Program; in addition, private swimming lessons were offered. Hopefully we will continue the same programs for the 1992 season.

The new changing room facility was in use but vandalism damaged two doors which will be repaired. Two new high-pressure, sodium street lights have replaced the old lights which were vandalized. These lights are leased and have been installed by Public Service Company of New Hampshire. Ten new picnic tables were also added to the inventory.

The "Hood Memorial Tennis Court" was officially named at the 1991 Town Meeting. Flood lighting has been completed to accommodate the increase in activities and the after dark playing. Non-duplicative tennis court keys are available for use. Those who have obtained a key may return it at your convenience. Three lights and combination locks have been vandalized beyond use. High-pressure, sodium street lights have now been installed near the Parks and Recreation pole at the corner of the American Legion. These lights are leased and installed by Public Service Company of New Hampshire. This will provide lighting to facilitate parking for the American Legion, Paige Memorial Library, Town Hall events and Tennis Court.

The "Purington Memorial Field", on Salmen Road, was named at the 1991 Town Meeting. In addition to its Little League Ballfield, the playing area has been enlarged to accommodate the Babe Ruth and Men's Softball regulations. With 265 children in the league's program, this facility has proven to be a worthwhile effort. A chain link fence was installed at

the soccer field to separate the wetlands. Grounds have been graded, leveled, seeded and in use for the 1991 season. The Snack Bar building has proven its need, and electricity was installed earlier in the season.

The "Weare Center Park" and "Gazebo" will be a new addition to the Parks and Recreation budget beginning in 1992 because there were no funds in the 1991 budget.

The Commission wishes to thank individuals, the Garden Club, and members of the Historical Society for the care it shared plus those who created and founded the site.

Respectfully submitted,

Howard Ineson, Chairperson
William Swansburg, V. Chairperson
Russell Crevoiserat, Secretary
Suzanne Merrill
Karen Coulters
John Lawton
Keith Venuti

WEARE CENTER PARK
"GAZEBO"

PLANNING BOARD

The Planning Board has met this year a total of 32 times ranging from regular meetings, public hearings, administrative hearings, and work sessions. Due to the continued slowdown in the market, the Board has received and reviewed 40 lots, 31 lot line adjustments, 12 site plans, 4 bona fide gifts and held 32 preliminary discussions which are less than the previous year. Therefore, the Planning Board Office is now open 15 hours per week rather than 20 hours per week.

The Board has continued working on revising the Subdivision Regulations and will be presenting the public with a final draft this year. With the increasing complexity of plans and the changes in the State Statutes this revision should bring the Town's Regulations up-to-date.

This next year the Board will be updating the Master Plan and hopefully instituting the Capital Improvement Plan. The Site Plan Review Regulations and Minimum Road Construction Standards will also be updated. The Board looks forward to all public input in formulating these updates.

Chuck Bolton is no longer a member of the Board and we would like to take this opportunity to thank him for all the hard work and time he has given to the Board. We would also like to welcome Janet Benson and Carole Perkins to the Board.

As always the Board looks forward to another year of serving the public, and welcomes all concerned citizens to attend meetings and join the Board in ensuring the development of a safe and prosperous community.

Respectfully submitted,

William Lefebvre, Chairman

POLICE DEPARTMENT REPORT

ACTIVITY

Marked increases were noted in 1991 for vandalism and similar crimes involving juveniles. Many incidents of damage or theft of street signs and mailboxes were solved during the year and resulted in court appearances. Some of the juveniles were dealt with by the court's juvenile diversion committee. This is a one time opportunity for a juvenile offender to perform community service, pay fines and restitution without incurring a criminal record.

Indictments were handed down by the Grand Jury for five suspects involved in home burglaries. Also indicted were four suspects for felony drug possessions and another suspect for kidnapping and witness tampering. These cases involved considerable time for officers to complete investigations and prosecute them in court. The department has been extremely limited by the lack of full-time officers and many other cases had to be assigned a lower priority.

The Animal Control Officer dealt with more complaints than ever before with a result of increased fines being returned to the Town. The adoption of the alarm ordinance has slowed false alarm calls and also provided funds to the Town for penalties assessed.

STAFFING

Two new part-time officers were hired making the total compliment of officers to be the Chief, one full-time officer and seven part-time. The increase in criminal investigations resulted in less time available for motor vehicle enforcement and substantially less DWI arrests. The limited availability of part-time officers to conduct investigations has requried one full-time officer and Chief to handle some of these cases and court prosecutions as well as new cases. The tremendous case load currently being handled has resulted in decrease in efficiency and proper investigations.

After budget reductions mandated by Town Meeting, the Police Department was not able to assign an officer to cover vacations and holidays. This required State Police to respond to calls and a serious delay in response time was the result. Only one trooper is normally available and he must also handle calls in all the other Towns.

EQUIPMENT

The department has two cruisers, a 1988 with 130,000 miles and a 1991 with 30,000 miles. Repair costs for the 1988 are extremely high and the car should be replaced. With only two vehicles, costs for personal vehicle mileage went from nothing last year to over $1,000 in 1991, mostly for the Animal Control Officer to answer calls. A cruiser has not been available for officers to take home for emergency callout at night nor for backups. At times, both cruisers have been in for repairs, leaving the Town without a vehicle to answer calls.

The department needs to add a base radio in the police station and replace two portable radios. The need for dependable communications became very apparent during Hurricane Bob and is a safety measure that cannot be put off. Also required is generator power at the police station so operations do not have to be shut down during a power outage as was done during the hurricane.

Under the leadership of Road Agent Lloyd Bailey, the Highway Department in 1991 maintained and repaired the cruisers, saving the Town considerable money. The fuel system installed at the Highway Garage reduced the gas costs almost 50%.

PUBLIC RELATIONS

A fourth Neighborhood Crime Watch group was formed in 1991 and communications with these groups has resulted in the arrest of suspects and good leads on criminal activity. More time is needed to work with these groups on crime prevention. Crime prevention education in the schools is also needed but can only happen if more full-time officers are made available. The NH State Police DARE program was conducted again and in 1992 it will be introduced at John Stark Regional High School, the first in the State.

Expectations are that in 1992 criminal activity will continue as high as in the past year. For the Town of Weare to even meet minimum standards in combating crime, serious considerations must be given to funding the department. All Weare officers are dedicated individuals that try their best to give the Town protection, but each is subject to human limitations. As always, it is a pleasure to serve you and look forward to a better year in 1992.

Respectfully submitted,

David M. Mason
Chief of Police

POLICE ACTIVITY REPORT
1991

Summary of Complaints Investigated by WPD;
Does Not Include All NHSP Investigations in Weare.

CRIMINAL OFFENSES	1990	1991
Murder	1	0
Murder Attempt	0	1
Kidnapping	0	1
Rape & Sex Offense	7	7
Robbery	1	0
Assault	70	25
Reckless Conduct & Threats	2	24
Arson & Bomb Threat	0	3
Burglary	52	55
Theft	113	98
Motor Vehicle Theft	11	13
Forgery	0	1
Fraud & Bad Checks	21	7
Embezzlement	0	0
Receive Stolen Property	2	6
Criminal Mischief	112	144
Drug Offense	6	12
Family & Child Offense	6	1
Liquor Offense	9	5
Protective Custody	25	5
Firearm Offense	4	18
Disorderly Conduct	89	120
Telephone Harassment	18	64
Prowling	-	25
Perjury & False Report	2	1
Witness Tampering	0	1
Escape,Resist or Jump Bail	4	6
Trespass	24	36
Conspiracy	1	0
Fireworks Offense	5	1
Littering & Dumping	12	7
Loitering & Vagrancy	9	1
Runaway & Truant	11	20
Hunting Violation	3	3
Dog & Animal Complaint	401	430
Town & Ordinance Violation	4	4

MOTOR VEHICLE OFFENSES		
Special Enforcement	1	3
Unlawful MV Operation	803	599
Driving While Intoxicated	45	14
Boat Violations	4	2
OHRV Violations	19	19
MV Accidents	183	195
Parking or Road Hazard	51	112
Disabled & Abandoned MV	56	50

GENERAL SERVICES	1990	1991
Assist Police Agency	60	65
Assist Highway or Town Dept	21	15
Assist Citizen	164	45
Civil Complaint	45	45
Message Delivery	25	40
Information Call	434	205
Lost or Missing Person	15	18
Lost & Found Property	48	57
Vacation Check Request	71	96
Escort	18	9
Suspicious Person or MV	117	234
Fire Call	56	51
Ambulance Call	116	89
Medical or Mental Assist	29	5
Unattended Death	4	5
Suicide & Attempt	6	2
False Alarms	187	238
Water Rescue	0	1
Hazardous Waste	0	1

INTRA-DEPARTMENT ACTIVITY		
Warrant		50
Subpoena/Summons		131
Domestic Violence		21
Juvenile Petition		16
Other Orders	247	12
Court Appearance	74	104
License/Reg. Suspension	270	109
GBC/Criminal Info	19	64
Town Notice	2	40
Pistol Permit	147	148
Pistol Sale Notice	116	110
Extra Detail	34	112
Meeting/Crime Prevention	5	49

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SUMMARY	1990	1991
ARRESTS	101	92
SUMMONS	454	236
CRIMINAL OFFENSES	1025	1145
MOTOR VEHICLE OFFENSES	1172	994
GENERAL SERVICES	1416	1221
INTRA-DEPARTMENT	914	966
TOTAL CALLS HANDLED	4527	4326

TRANSFER STATION

Important changes in material disposal have occurred during 1991. Two new programs were implemented -- a Household Hazardous Waste Collection and expanded recycling.

The hazardous waste collection was held on Saturday, June 1st, at the Highway Department parking area. Clean Harbors of Natick, Inc., was the contractor for handling, transportation and disposal of materials. About fifty households participated and as a result safe and proper disposal was accomplished, making residences and the environment safer for habitation. Prior to the event educational programs were presented in all of the Weare schools including take-home handouts. Goffstown and New Boston had collections on the same day enabling some cooperative efforts on publicity through various media. We appreciate their help and planning assistance for our first program. The program was enthusiastically supported and was felt to be very worthwhile by those participating. The Town received a grant of $1,548.25 from the NH Department of Environmental Services toward funding the program which had a total cost of $11,449.75 not including the time of town employees.

During the summer the new recycling facility was constructed by Henniker Crushed Stone, Inc., the general contractor. Designed for possible future expansion if needed, it includes a covered drive-through drop-off and storage area and a small enclosed compartment. A roll-off container was purchased for storage and transportation of recyclables which go to BFI's Hooksett Recycling Center for processing and marketing on behalf of the Town. The Town received a $10,000.00 grant from the Governor's Recycling Program, Office of State Planning, which was applied toward constructing and equipping the facility. An educational mailing was sent to all boxholders and two public informational meetings were held prior to using the facility early in October. Meetings have been held with stores and other businesses in town to help them in converting to the program. The Middle School has developed a recycling program with Center Woods School to follow. Following the six month time period for voluntary participation, recycling in Weare will become mandatory effective April 1, 1992. Provisions have been made for checking compliance and for penalties which we hope will not have to be assessed. Since starting the program, voluntary participation has been at a good level and enthusiasm has been very evident. Prior to using the new facility, the following items and quantities had been recycled in 1991: newspaper, 42.29 tons; scrap metal, 116.48 tons ($69.48 tons brought income for the first time in several years); aluminum cans, 2.33 tons; used motor oil, about 10 barrels; and about 150 vehicle batteries. The flea market/exchange table provides for reuse of many items rather than having them destroyed. Articles are also donated to Weare Charities and Weare Cares.

Transportation of household rubbish to the incinerator at Penacook and of construction materials to the landfill at Bethlehem has functioned smoothly. Our quota for the cooperative for its 1992 year has been reduced significantly due to anticipated recycling volume; it is 2700 tons compared to 3168 for 1991. Weare is fortunate to be a member of the cooperative with our 1992 tipping fee of $38.45 per ton; another trash-to-energy plant in the state is charging $96.00 and landfilling our rubbish would cost $57 - $65 per ton. By publication time of this report we will have received a monetary payment from the coop as an incentive based on our volume of recycling which they encourage. In spite of the slow economy, our previous estimates of construction material are being exceeded; however, the tipping fee did not increase during the year. Through October we shipped 292.5 tons.

Since the landfill at Merrill Road was established in 1978, discarded tires have been accumulating with no program to dispose of them. As well as harboring insects and rodents, their presence creates potentially severe danger in case of fire which gives off toxic smoke and hazardous liquid petroleum substances. Estimates are that we have ten or more semi-trailer loads. We have included in the budget some funds to begin a systematic program to remove tires.

Disposal of septic waste continues at the receiving lagoons. It appears likely that permitting of this disposal method may be terminated in a few years. We are monitoring this situation and are also managing the present system so we can utilize it as long as possible since, compared to neighboring towns and cities, it is very economical in terms of operation and disposal fees.

We greatly appreciate the suggestions, cooperation, and assistance which has been given during the year by residents, businesses, town officers, town departments, and suppliers. During 1992 the pace and volume of recycling in Weare will increase greatly, bringing further educational and managerial challenges for all of us. By working together we will be successful.

Respectfully submitted,

William P. Martin, Manager

STATE OF NEW HAMPSHIRE

OFFICE OF THE GOVERNOR

JUDD GREGG, GOVERNOR

BOARD OF SELECTMEN
OCT 22 1991
WEARE, N.H.

October 22, 1991

Merrill Shepard, Chairman
Board of Selectmen
PO Box 300
Weare, New Hampshire 03281

Dear Mr. Shepard:

Congratulations to the Town of Weare on a job well done. Your recycling program is an excellent example of how a community can creatively manage its solid waste.

It is a pleasure for the Governor's Recycling Program to provide assistance to the town. By the State and municipalities working as a team, recycling is becoming a major form of waste disposal in New Hampshire.

Enclosed please find your Recycling Grants check in the amount of $10,000. If you ever have any questions or concerns pertaining to recycling, please contact my recycling office at 271-1098.

Sincerely,

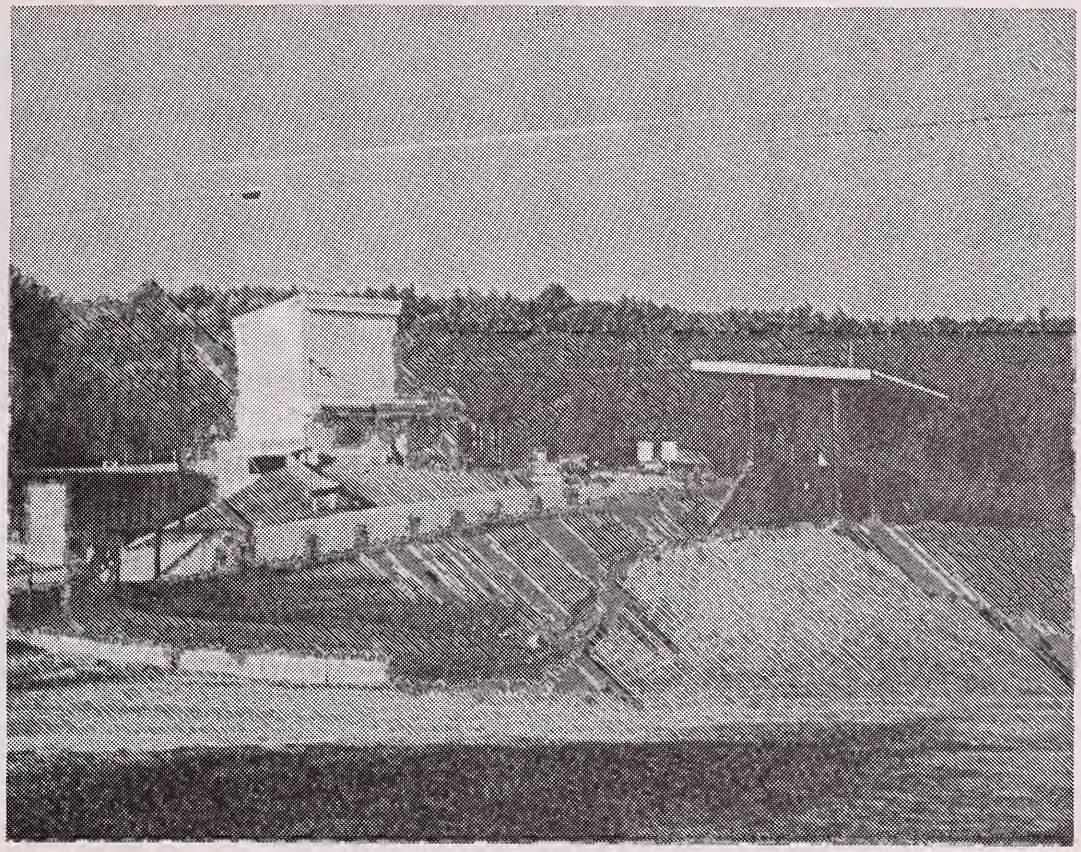
Judd Gregg
GOVERNOR

JG:EAB/da

Enclosure

STATE HOUSE • CONCORD, NEW HAMPSHIRE 03301-4990 • TELEPHONE: 603-271-2121
HELP LINE TDD RELAY
225-4033 1-800-992-3312

recycled paper



Transfer Station
Recycling Facility

GOVERNOR'S RECYCLING PROGRAM: (Left to right) Elizabeth Bedard, Governor Judd Gregg; William Martin, Transfer Station Manager; Terry M. Knowles, Selectman; Merrill "Ike" Shepard, Selectman.

OVERSEER OF PUBLIC WELFARE

It will come as no surprise to the reader that we are in a crisis of gargantuan proportion. The downturn of the economy has hit all aspects of life in New Hampshire, but in no measure greater than the citizens of Weare who are without work. Requests for public assistance were at a record high in 1991, as reflected in the statistics below.

YEAR	REQUESTS RECEIVED	REQUESTS APPROVED	APPROVAL RATE
1989	33	30	91%
1990	54	49	91%
1991	138	104	75%

The Town Poor program cost the Town of Weare $100,457.00 in 1991, an increase commensurate with the need and directly correlated to the loss of jobs in the State. The greatest number of requests during 1991 was for food and fuel, but the greatest expense was for rent and mortgage payments for those applicants who otherwise would have been evicted or would have had their mortgages foreclosed upon. All applicants who were eligible to do so agreed to reimburse the Town of Weare when and if their present situation improves. In 1991, applicants reimbursed the Town $11,418.00 which reduces our net expense to $89,039.00 (9% over budget). In addition, all applicants who are eligible have had a lien placed on their property in the amount equal to that received from the town in the form of public assistance. This is all in accordance with the Welfare Guidelines adopted by Town Meeting.

We are fortunate in Weare to have among us citizens who care enough for their town and the people in it to quietly give of their time and their substance. This Overseer has been in Weare a short seven years; yet, in that short time, he has become keenly aware that for easily twenty years, certain individuals and groups have been very generous, and have preferred to remain in the background. That preference will certainly continue to be respected. However, they know who they are, and we owe them a great debt of gratitude. Without their assistance and their generosity, the amount of tax dollars spent would easily have been doubled.

In addition to those generous souls, WEARE CARES continued this year to provide one central place and group to coordinate holiday food and gift giving. At each of the major winter holidays, 104 families were afforded a "basket" of food which included enough canned goods for four days, a loaf of bread, a gallon of milk, a dozen eggs, fresh vegetables and (in most instances) a turkey. In order to pull off such a feat, the WEARE CARES committee convened enough times to plan food drives, arranged for the checking and sorting of the donated food, arrange for cash to purchase fresh food and

turkeys, "build" the baskets, and deliver them throughout the town. No sooner had Thanksgiving baskets been delivered than Christmas was upon us, and the process started all over again.

Of special note are the youth of Weare. Although a tough year for everyone, the greatest source of enthusiasm came from the young people. And in addition to this spirit, our youth - through school leaders - were responsible for the collection of over 35 cases of food. Scouting units were equally generous and a source of enthusiasm to help their fellow Weare-ites.

The myriad of private donations were a source of joy for over 100 families, which included approximately 300 children. Through the quiet generosity of these private donors, families were able to maintain their unity and their pride.

Respectfully submitted,

Ed Carignan

CABLE ADVISORY COMMITTEE

We are pleased to report that the first activation for Weare cable subscribers took place in late August, 1991. As soon as an area is available for activation, residents are notified that service is available. It is expected that all areas of Weare will be activated by early 1992.

Sometime in 1992, the Town expects to receive the equipment package that was negotiated in our franchise agreement. Part of this package will include a character generator that will enable us to broadcast a community bulletin board of events on our own Weare Channel 46. Our committee is now working on guidelines and format for this service.

Also, as part of our franchise agreement, training will also be made available to interested citizens. Those people who have expressed interest in the equipment aspect will be called to participate in training sessions.

We are still looking for people to serve on our committee. There will be many things you can do other than get involved in the technical side of cable. If you feel you might be interested, capable of attending occasional meetings and willing to devote time and effort as assignments require, please contact the Selectmen's Office.

Respectfully submitted,

Janice O'Connell
Weare Cable Advisory Member

WEARE HISTORICAL SOCIETY

Progress was the 1991 watchword for the Historical Society. An active group of Weare residents got things done.

The Center Park and bandstand took on a more finished appearance. The dirt piles in the field area that weathered the winter were leveled, raked and seeded in the spring, and more underground drains were installed. We were delighted to have some county jail inmates "volunteer" their efforts, but they couldn't hold a candle to the work of Ray Banks, Charlie Brown, Neil Chapman and Guy LaPorte. Chinese Chippendale railings were added to the bandstand, thanks to Lorry Fottler who made them and Tim Maskiell who painted them. The ladies' Garden Club, under Grace Gregg's leadership, continued its flower planting program and also decorate the bandstand with Christmas wreaths and ropes.

Volume III of the Weare pictorial history was published in late June. It covers homes in the central and southern parts of town and is as attractive as the first two volumes. Volume IV on East Weare is in process. Janet Smith and a board of editors have worked diligently on this project.

The Society purchased a slantfront desk made in Weare in 1823 by Samuel Emerson. According to the New Hampshire Historical Society, it is one of two slantfront desks in the state on which the place, date and maker's signature appear. William Little's History tells us that Emerson was "a joiner, cabinet maker and farmer, and located on lot six in the gore. He carried on the cabinet business [in Weare] from 1810 to 1836, employing a number of hands.

A booklet about Weare written by some of its younger students was sponsored by the Society. Entitled "Abijah to Zepheniah: A Book of Weare Tradition," it culminated a three-year effort by students, teachers (inspired by Lou Politt), community volunteers (led by Jan Bidwell) and members of the Society.

A new sign painted by George Hollis graces the lawn of the Stone Building, identifying it as the home of the Society. Frank Campana made the post and the sign itself."

A variety of programs and activities were organized and presented. There was an appraisal day, a skating party on Duck Pond, a dramatic reading by Sandy Shaw and George Bougher from the diary of Minnie Locke (a resident of Weare in the 1850's), a Christmas crafts demonstration workshop, and a Christmas tree lighting and caroling at the bandstand.

Respectfully submitted,
The Board of Directors

George Bougher	Ruth Jones	Janet Smith
Sarah Bougher	Paul Knox	Ron Tetu
John Chapman	Neal Kurk	Katherine Traver
Carol Fryer	Margo McLeod	Carole Wigsten
George Hollis	Janice O'Connell	Bruce Wilson
	Dennis Paquette	

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Weare: Home Care, Hospice and Health Promotion.

Home Care Services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and paraprofessional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functions of the patient within the least restrictive setting.

Hospice Services provide professional and paraprofessional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's life by helping him/her remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs. This is a Medicare Certified Hospice Program in New Hampshire.

Health Promotion Services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, family planning, sexually transmitted disease, adult screening, immunizations, and HIV (AIDS) testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior Health services are provided at congregate housing sites. Professional and paraprofessional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Weare may request service: patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to the Concord Regional Visiting Nurse Association (224-4093) between the hours of 8:00 a.m. - 4:00 p.m. seven days a week is all that is necessary to start services or make inquiries. A nurse is on call for hospice and home care patients: (224-4093) 4:00 p.m. - 8:00 a.m. daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge.

However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or for which no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of NH and is a member agency of the United Way of Merrimack County.

Total visits made during the year October 1, 1990 through September 30, 1991:

	No. of Clients	Visits
Home Care/Hospice	36	1,308
Health Promotion	70	92
Total	106	1,400

1 Flu Clinic

Respectfully submitted,

Concord Regional Visiting Nurse Assocation

CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE

I. 1992 Budget:

	Item Budget	Subtotals
1. Wheelabrator Concord Co. Service Fees Reconciliation & Recycled Tons Rebates		$2,519,564
2. Bypass Disposal Cost Reserve		125,000
3. Franklin Residue Landfill		
(a) Operations and Maintenance	$792,567	
(b) Bond and Loan Payments	445,658	
(c) Expansion Sinking Fund	552,497	
(d) Closure & LTM Fund	143,369	
4. Cooperative expenses, including consultants & studies		$1,934,091 383,080
Total 1992 Budget		$4,961,735
Less: Portion of interest, surplus, recycled tons, & communities over GAT applied to 1992 Budget		-904,299
Net - to be raised by cooperative Member Municipalities		$4,057,436

1992 GAT of 105,525 tons & net budget of $4,057,436 = $38.45/ton

II. Summary

November 30, 1991, completed our second full year of operations. During the year we installed and now have operable a 180,000 gallon additional leachate storage tank at the Franklin residue landfill to assist us in the handling of leachate now and in the future. Earthwork construction was completed this fall in anticipation of Phase II construction of the double liner and leachate collection system which, when completed, will coincide with the completed filling of Phase I late this summer. Once again our landfill operator, J. D. McLeod, has done an outstanding job in operating and maintaining the site. The required monitoring of the ash, leachate, groundwater and storm water has consistently produced satisfying results. Leachate disposal arrangements at the Winnipesaukee River Basin Plant have been working very well and we are fortunate to have this vital link in our area.

While our delivered tonnage of 102,200 was 3% less than the 1990 figures (solid waste disposal continues to follow the ups and downs of the economy) we were still able to hold our increase to a dollar a ton making the 1992 budget a $38.45 per ton tipping fee which covers all of our operating costs, debt service, and the Expansion and Closure/Long Term Maintenance Funds. Your Cooperative's Representatives have done an outstanding job this past year in overseeing the Project. They deserve many thanks for their extra efforts during the year.

Respectfully submitted,

Ronald H. Ford, Project Director
William G. Herman, Chairman

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

All dues-paying members of the Southern New Hampshire Planning Commission are offered a wide range of services, resources and technical assistance by a professional planning staff who, from time-to-time, are assisted by specialized consultants on an as-needed basis. Under the direction of your representatives, the staff develops and carries out planning programs that require a regional perspective, as well as those which pertain more directly to your community.

Local planning assistance requests are generally received from your Planning Board and/or Board of Selectmen. With the concurrence of the Commission, certain general studies are conducted, notifications made and training workshops held that are considered essential for all member municipalities.

Services that were performed for the Town of Weare during the past year are as follows:

1. Provided testimonies to House and Senate committees in support of HB 391 dealing with impact fees. The Planning Board was notified of the final outcome.

2. Co-sponsored the Municipal Law Lecture meetings. These meeting were attended by Weare Officials.

3. Conducted a six-hour training workshop for the planning board members. The Weare Planning and Zoning Boards were invited to that workshop.

4. The population projections for the town are being revised to be used in the Master Plan Update.

5. Staff efforts are being devoted to preparing a computerized wetlands map for the town, using the National Wetlands Inventory of the U.S. Fish & Wildlife Service.

6. Rewrote the Earth Products Ordinance to be in compliance with RSA 155E.

7. Provided suggested amendments to Subdivision and Site Plan regulations and the Building and Permit Ordinance to conform with National Flood Insurance Program requirements.

8. Provided a suggested schedule for 1991-1992 Zoning and Building Code amendments to be voted upon at the March Town Meeting.

Weare's Representatives to the Commission are:	Mr. William G. Herman Mrs. Terry Knowles Mr. William Lefebvre
Executive Committee Member:	Mr. William G. Herman Chairman

Respectfully submitted,

M.N. Sharma, Executive Director

WEARE ATHLETIC CLUB

The Weare Athletic Club is a non-profit organization run by local townspeople on a volunteer basis. It was started in 1989 to promote and organize recreational activities for residents in the Town of Weare. The Weare Athletic Club teaches sport fundamentals, team work and good sportsmanship. Our organization operates primarily through fundraisers, registration fees, business sponsors and volunteerism. Our program is open to any child in grades readiness through 8th grade (baseball up to age 15) and no child is turned down for any reason. We now concentrate on sports for children; basketball, baseball, softball, cheerleading and soccer, but in the future would like to expand into adult sports. We would like to start a Volleyball League in September.

The Baseball-Softball Program had 337 children in grades readiness through 8th grade (age 15). There were 24 teams and 4 teams came in 1st place in their division.

The Soccer Program had 340 children in grades readiness through 8th grade. In 1991 it was expanded to children in pre-readiness on a experimental basis.

The Basketball Program had 300 children in grades readiness through 8th grade. Out of 10 teams in the Merrimack League, which included basketball and cheerleading, 5 teams finished with trophies. There were 5 Cheerleading Squads in the Merrimack League.

The Weare Athletic Club had many fundraisers in 1991 -- the Donkey Basketball Game, the Carnival on Memorial Day Weekend which we cosponsored with the Weare Firefighters, the 4th of July activities, dances for grades 5 through 8, and the concession stand for all our sports and our Christmas Tree Sale.

The Weare Athletic Club spent $31,000.00 in 1991 for uniforms, equipment and administration fees.

Our organization is in need of more volunteers. We welcome new members. The Weare Athletic Club extends their thanks and appreciation to the townspeople for your continued support throughout the year.

Respectfully submitted,

Sue Palmer, President
Bill Swansburg, Vice Pres.
Ginger Wentworth, Treasurer
Geri Lawton, Secretary
Wally Wood, Dir.
Fred Roberts, Dir.
Craig Slattum, Dir.
Craig Patterson, Dir.
Bill Cheshire, Dir.
Dale Chase, Dir.
Pam Sargent, Dir.

JUSTICES OF THE PEACE

Arthur D. Brennan
Marie F. Campbell
Frederick Cleveland
Danile Corsetti, Jr.
John J. Cummings
John J. Downes
Forrest Eswnwine
Albert Farmer
Patti Ferri
Evelyn E. Gage
Robert G. Hatfield
Beverly M. Herman
Patricia A. Hewitt
Raymond J. Kelly
Terry M. Knowles
Patricia Kovacs
Fred Lutz, Jr.
David M. Mason
Carole M. Nevins
John E. Palmer, Jr.
David T. Roberge
Denise M. Roberge
Janet L. Smith
Diane L. Spring
James A. Spring
James C. Theos
Donald E. Thomson
James Torrisi
Yvonne Trovato-Johnson
James Wheat
Sherilyn A. Young

NOTARIES

Donna L. Bean
Virginia R. Bigwood
Nancy Brennan
Patricia T. Butler
Donald R. Campbell
Marie F. Campbell
Jean Cavanaugh
Pauline B. Compagna
John J. Cummings
Linda M. Dewey
Lorraine M. Dion
Edith Foote
Evelyn E. Gage
Alan R. Grimald
Robert Hatfield
Sandra L. Heino
Beverly M. Herman
Mary Jo Herman
Patricia A. Hewitt
Terry M. Knowles
Patricia J. Kovacs
Vicki A. L'Heureux
Rachel L. Ledoux
Verna G. Martin
David M. Mason
Cynthia Merrill
Denise T. Methot
Phyllis B. Palmer
Thomas Pelletier
Eileen Rehm
Stuart M. Richmond
Sandra L D Rigazio
Gail Silva
Janet Smith
Diane L. Spring
William Stafford
Judith Taggart
James C. Theos
Carol E. Townes
Mabel P. Vaughn
Carl E. Wenzel
Mildred Wenzel
Marilyn C. Weston
James C. Wheat
Russell G. Williams
Sherilyn A. Young
Gloria Zela

WEARE CALENDAR
(Commission/Boards)

CEMETERY TRUSTEES: Fourth **Wednesday** of every month at 7:00 pm at the Town Office Building.

CONSERVATION COMMISSION: Second **Tuesday** of every month at 7:30 pm at the Town Office Building.

BOARD OF FIREWARDS: Second **Monday** of every month at 7:30 pm at the Central Fire Station.

LIBRARY TRUSTEES: Second **Tuesday** of every month at 7:00 pm at the Weare Public Library.

PARKS & RECREATION COMMISSION: Second **Tuesday** of every month at 7:30 pm at the Town Office Building.

PLANNING BOARD: Second and Fourth **Thursday** of every month at 7:30 pm.

SCHOOL BOARD: Second **Monday** (regular meetings) and Third Monday (work session) of every month at 7:00 pm at the Center Woods School.

JOHN STARK REGIONAL SCHOOL BOARD: Second **Tuesday** of every month at 6:30 pm at John Stark Regional High School.

SELECTMEN: Every **Monday** at 7:30 pm in the Town Office Building.

ZONING BOARD OF ADJUSTMENT: First **Tuesday** (as scheduled) of every month at 7:30 pm.

SERVE YOUR COMMUNITY

Town government needs citizens who are willing to give time in the service of their community. The Talent Bank is organized as a means of compiling names of citizens willing to serve, voluntarily, on boards, committees and as resource people. Names in this file are available for use by the Selectmen and the Moderator, as well as all Town Offices.

Talent Bank files will be updated to include categories consistent with changing needs of the Town. Complete the questions, indicate your areas of interest and return to:

Town Government Talent Bank
c/o Board of Selectmen, Weare, NH 03281

Name:_____

Address:_____

Telephone:_____

Occupation:_____

Background Experience:_____

Nights Available:_____

List Order of Preference:

_____ Board of Adjustment

_____ Cable Advisory/Technical Board

_____ Citizens Advisory Committee for Solid Waste

_____ Conservation Commission

_____ Finance Committee

_____ Planning Board

_____ Parks & Recreation Commission

_____ Other:

_____

_____

_____

_____

1

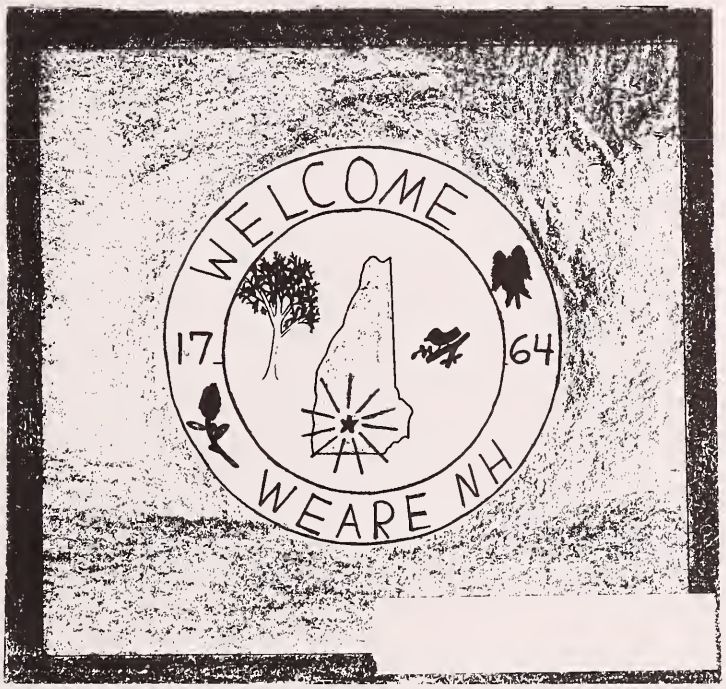
The drawings were created by Weare School students as part of a "Design the Sign" contest under the direction of the Weare Middle School Honor Society and Mrs. Sue Cloutier to promote community spirit and to replace the former "Welcome to Weare" sign.

The Board of Selectmen have chosen five finalists and ask the Weare townspeople to make the final decision. Place your vote for the drawing of your choice at the March 14th Town Meeting.

2

WELCOME TO
WEARE
PEOPLE CARE

3


WELCOME
17
64
WEARE NH

4

Mt William
WELCOME TO WEARE N.H.
EST. 1764
GREAT FLOOD
1938

5

TOWN DIRECTORY

EMERGENCY:

**Police 529-2323
**Fire 529-2333
**Ambulance 529-2333
Poison Control Center (Hanover) 1-800-852-3411

**Phone must ring at least THREE times before it will be answered

Selectmen 529-7525
(Monday - Friday 8:00 am - 4:30 pm
Meet each Monday Evening 7:30 pm)
Assessors 529-1515
(Monday - Friday 8:00 am - 4:30 pm)
Code Enforcement Officer/Bldg Insp 529-7586
(Monday 8:00 am - 4:30 pm)
Animal Control Officer . . . . . (Police Dispatch) 529-2323
Fire Department General Information 529-2379
Highway Department 529-2469
Library 529-2044
(Monday & Thursday 10:00 am - 8:00 pm
Tuesday & Wednesday 10:00 am - 6:00 pm
Saturday 10:00 am - Noon)
No Saturday hours during the summer
Planning Board 529-2250
(Tuesday & Friday 8:00 am - 11:30 pm
Wednesday & Thursday 8:00 am - Noon)
Police Department Business 529-7755
(Monday - Friday 12:30 pm - 4:30 pm)
Post Office 529-2636
Town Clerk/Tax Collector 529-7575
(Monday, Tuesday, Wednesday & Friday 9:00 am - 4:00 pm
Thursday Evening until 7:00 pm)
Transfer Station 529-1650
(Tuesday - Saturday 7:00 am - 3:30 pm
A permit sticker is required, available at the
Transfer Station)

SCHOOLS:

Center Woods Elementary 529-4500
Middle School 529-7555
John Stark Regional High School 529-7675
SAU #24 529-3129

HOSPITALS:

Concord Hospital 1-271-2711
Catholic Medical Center 668-3545
Elliot Hospital 669-5300